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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 6.

FEBRUARY 18, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

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WAR DEPARTMENT,
Washington, February 14, 1901.

SIR: In further response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the island of Cuba, from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading—

Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put and the disposition which has been made thereof—

I have the honor to submit, under separate cover, statements of personal property purchased by various officers during the months of September, October, November, and December, 1899, and January, 1900, as supplementary to those transmitted on the 9th instant.

Reports for subsequent months will follow.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Dec. 7	Velasco & Esquia	360 pounds ice		$3.60	For use in post-office, Matanzas	
	Harris Bros. & Co	3 boxes waxed paper		7.50	For use in post-office, Habana	
	J. W. Mason & Co	3 flat-top desks	$42.00		do	
		6 iron beds	92.00		For use in the private residence of E. G. Rathbone.	Disallowed upon reaudit.
		5 woven-wire springs	20.50		do	Do.
		2 chiffoniers and casters	9.50		do	Quantity purchased not specified. Disallowed upon reaudit.
		3 glass chiffoniers and casters	22.50		do	Do.
		2 Madeira chairs	11.00		do	Disallowed upon reaudit.
		4 reed armchairs	12.00		do	Do.
		1 porcelain refrigerator	50.00		do	Do.
		1 mahogany table	90.00		do	Do.
		14 reed rocking-chairs	42.00		do	Do.
		6 fiber mattresses	19.00		do	Do.
		18 feather pillows	33.00		do	Do.
		2 hair mattresses	30.00		do	Do.
		1 mattress	16.80		do	Do.
		1 cotton mattress	6.00		do	Do.
		4 plain oak mirrors	5.00		do	Do.
		1 iron washstand	5.75		do	Do.
		6 common washstands	6.00		do	Do.
		4 metallic bedsteads	18.00		do	Do.
		1 golden-oak table	7.50		do	Do.
		9 white enameled chairs	12.75		do	Do.
		1 forest-green rocker	3.75		do	Do.
		2 white armchairs	22.87		do	Do.
		1 forest-green Turkish chair	6.75		do	Do.
		1 reed tabourette	3.75		do	Do.
		1 large reed rocker	13.50		do	Do.
		1 reception chair	2.63		do	Do.
		1 oblong reed table	6.50		do	Do.
		1 double border spring	12.00		do	Do.
		12 bent-wood chairs	7.00		do	Do.
		2 golden-oak dining chairs	3.50		do	Do.
		1 fancy reed rocker	4.50		do	Do.
		1 glass oak chiffonier	22.00		do	Do.
		1 reed ottoman	3.75		do	Do.
		2 white enamel lady's rockers	12.75		do	Do.
		1 large lady's rocker	7.50		do	Do.
		1 gentleman's rocker	10.87		do	Do.
		1 large rocker	8.25		do	Do.
		1 lady's armchair	3.37		do	Do.
		1 hatrack	12.00		do	Do.
		Allowed		42.00	do	Do.

	Disallowed		676.54	do	Do.
8 C. F. W. Neely	Table legs	$6.00		For use in connection with department of posts.	Quantity purchased not specified.
	Ice	18.40		do	Quantity purchased not specified; disallowed upon reaudit.
	Typewriter brushes	.70		do	Do.
	Brooms and brushes	9.00		do	Do.
	Tin boxes	10.80		do	Do.
	Scrub brushes	.50		do	Do.
	Stamp machines	4.00		do	Do.
	1 United States flag	6.00		do	Do.
	Park directory	6.00		do	Do.
	Soap	5.00		do	Do.
	Allowed		6.00		
	Disallowed		60.40		
The Plimpton Manufacturing Co.	100,000 envelopes		73.00	For use in post-office, Habana	
Morrill Bros	16,000 blank forms		.48	do	
Ruiz & Bros	68 rubber stamps	$38.50			
	1 box toilet paper	12.00			
	10,700 blank forms	173.75			
	1,000 envelopes	5.38			
	1,503 blank books	674.00			
		903.63			
	Disallowed 20 per cent	180.72			
	Allowed		722.91	do	
	Disallowed		180.72		Disallowed upon reaudit.
C. Torre & Co	12 bronze handles	$2.40			
	3 floor brushes	2.25			
	6 sponges	1.50			
	6 brooms	2.70			
	2 pounds pumice stone	.10			
	2 bottles turpentine	.50			
	2 bottles muriatic acid	.60			
	4 large chamois	4.80			
	3 wash brushes	.30			
	6 gallons varnish	10.45			
	8 lights glass	6.30			
	30 pounds turpentine	3.30			
	28 iron hinges	2.80			
	4 metal staples	.40			
	12 packages nails	.96			
	5 pounds glue	1.25			
	4 iron sheaves	.80			
	4 iron screws	.20			
	72 sheets sandpaper	1.00			
	6 fine locks	9.00			
	3 porcelain knobs	.30			
	18 hooks	4.50			

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Dec. 8	C. Torre & Co	4 towel hooks	$1.00			
		1 paint brush	.25			
		1 lock	1.50			
		1 Yale lock, 12 keys	6.00			
		30 feet galvanized wire cloth	6.00			
		1 package screws	.30			
		5 pounds ocher powder	.25			
		5 pounds Italian umber paint	.75			
		4 refrigerator casters	.80			
		1 small lock	.50			
		2 metal hinges	.20			
		2 metal handles	1.00			
		2 iron handles	.50			
				$75.46	For use in reconstruction, department of posts building.	
	Manuel G. Vales	3 double-point traces	5.00		For team and carriage of E. G. Rathbone.	Disallowed on reaudit.
		2 dovetail thills	2.00		do	Do.
		1 double-point back	.50		do	Do.
		2 point back straps	.50		do	Do.
		1 dovetail yoke strap	.50		do	Do.
		2 straps	.75		do	Do.
		2 steel trimmings	2.00		do	Do.
		2 back straps	4.50		do	Do.
		4 leather rosettes	2.50		do	Do.
		1 mackintosh	22.50		For use of coachman for E. G. Rathbone.	Do.
		1 American whip	4.50		For team and carriage of E. G. Rathbone.	Do.
		1 bottle French grease	1.00		do	Do.
		2 horse boots	2.25		do	Do.
		1 package candles	.60		do	Do.
		1 pair wooden shoes	1.50		do	Do.
		1 feather duster	2.25		do	Do.
		2 steel bridle rings	1.00		do	Do.
		1 steel bit	3.25		do	Do.
		1 leather curb	.40		do	Do.
				57.50		
	La Tropical Ice Co	2,250 pounds ice		17.59	For use in post-office, Habana	
	Felipe de Pazos	15 half bales hay	$18.75			
		234 pounds bran	3.74			
		614 pounds oats	13.50			
		743 pounds corn	11.14			
		1 demijohn grease	6.00			
		30 rations fodder	15.00			
				68.13	Feed for horses used in Habana mail service.	

	Manuel Riesco	2 brooms	.80			
		5 gallons coal oil	2.50			
		6 cakes soap	1.50			
		6 towels	3.00			
		5 packages candles	1.00			
		12 boxes matches	.25			
				9.05	For use in post-office, Baracoa, Cuba.	
	La Tropical Ice co	1,650 pounds ice		12.90	For use in department of posts, Habana.	
	Manuel Labastilla	1 post-office case		20.00	For use in post-office, Guines, Cuba	
	Chas. H. Merrill	Candles	$0.40			
		Broom	.70			
				1.10	For use in post-office, Manzanillo, Cuba.	
	Miguel Munoz	1 lamp	4.00			
		5 varas calico	3.25			
		1 bottle benzine	.40			
				7.65	do	
	John C. Parker	12 brass spirit lamps	4.50			
		36 feather dusters	45.00			
		24 desk brushes	21.60			
		24 bottles oil	4.00			
		36 quarts copying ink	19.50			
		36 pints copying ink	13.50			
		24 rubber copying pads	2.50			
		200 sheets carbon paper	12.00			
				122.60	For use in post-office, Habana	
11	W. H. Crawford Co	8 blank books	14.40			
		500 blank forms	6.50			
				20.90	do	
	Antonio Diaz	570 feet lumber		47.65	For use in reconstruction, department of posts building.	Do.
13	Gomez, O'Brien & Co	1 check valve		1.75	For use in the post-office launch, Habana.	
15	Eugenio Maderal	1 post-office sign	$2.00			
		2 wooden screws	5.00			
				7.00	For use in post-office, Nueva Paz, Cuba.	
	Pio Bango	6 screws		4.00	For use in placing three drop-letter boxes, Union de Reyes, Cuba.	Labor included in the amount of the bill.
	Moses P. Keefe	Water-closets, washstands, baths, sewer material	$3,083.00		For use in reconstruction, department of posts building.	Quantity purchased not specified; labor included in amount of bill; disallowed on reaudit.
		Water-closets, baths, washstands, sewer pipe, iron pipe	3,472.14		do	Do.
		Gas fitting	483.12		do	Do.
		Electric wiring, fixtures	1,512.75		do	Do.
		Material	873.89		For partitions, ceilings, door, flooring, shed, and repairs.	Do.
		Paints	361.50		For painting and decorating walls, department of posts building.	Do.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Dec. 15	Moses P. Keefe	Tiles	$72.00		For tiling bathroom, department of posts building.	Quantity purchased not specified; labor included in amount of bill; disallowed on reaudit.
		Cement	439.20		For passageway and one floor, department of posts building.	Do.
		Copper tank	403.19		For placing on roof, department of posts building.	Do.
		Tin guttering, tin spouting	52.00		For use in reconstruction, department of posts building.	Do.
				$10,752.79		
		Material		400.00	For use in making cement walk road from post-office to edge of wharf, Habana.	Quantity purchased not specified; labor included in amount of bill.
	Jose S. Solis	5 gallons coal oil	$1.75			
		6 lamp chimneys	.60			
				2.35	For use in post-office, Marianao	
		5 gallons coal oil		1.75	do	Do.
	R. H. Cowan & Co	38,100 blank forms	$256.50			
		163,000 envelopes	288.50			
				545.00	For use of post-office, Habana	Disallowed on reaudit.
19	Evaristo Merille	1 broom	.50			
	Augusto Casanova	Coal oil	.75			
	Rivas & Co	Sealing wax	.30			
				1.55	For use in post-office, Sancti Spiritus, Cuba.	
	Juan Crucet	1 pair boots		6.50	For use of footman for E. G. Rathbone.	Do.
	Mariano Illera	1 buoy		5.00	For use in mail launch Josephine R.	
	Frederic Krumer	Ice	$5.00			
	Virginio Porro	Paints	12.00			
				17.00	For use in post-office, Santiago de Cuba	Quantity purchased not specified.
20	B. Chambers	38 postmarking stamps	95.00			
		1 brass-rim oval seal	1.00			
				96.00	For use in post-office, Habana	
	Henry Romeikes	117 press clippings		5.85	do	
	Harrison Postal Bag Rack Co.	1 rack bag		100.00	do	
	The Reading Stone Works	300 letter boxes		1,110.00	do	
	Morrill Bros	51,000 blank forms		1.53	do	
	E. C. Cook & Bro	2,100 mail bags		960.50	do	
21	Vila & Fernandez	3 bracket lamps		4.80	For use in post-office, Trinidad, Cuba.	
23	A. Garcia & Co	Coal oil		2.00	For use in post-office, Santa Clara, Cuba.	
27	Harris Bros. & Co	1 Remington typewriter		108.00	For use in post-office, Habana	
29	The Keyless Lock Co	1 special cabinet; 1 counter	$1,015.00		For use in post-office, Matanzas, Cuba.	
		Disallowed	224.57	224.57		Disallowed on reaudit.
		Balance allowed		790.43		

	John C. Parker	6 Fairbank's coin testers	$32.10			
		500 money canvas bags	55.00	87.10	For use in post-office, Habana	
	Baker, Vawter Co	42 blank books	122.00			
		Discount 50 per cent	61.00	61.00	.....do	
	The Victor Rubber Tire Co.	1 set rubber tires		110.00	.....do	Do.
	Antonio Diaz	440 feet lumber		33.00	For use in reconstruction, department of posts building.	
		476 feet lumber	$28.80			
		35 varas moldings lumber	1.05	29.85	For use in the private residence of E. G. Rathbone.	Do.
30	R. H. Cowan & Co	87,000 blank forms	329.75			
		35,000 envelopes	120.00	449.75	For use in post-office, Habana	Do.
	Total			18,152.75		
	Amount disallowed			13,141.27		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Nov. 3	Jose Ledo & Co	24 boxes pens	$9.50			
		4 liters ink	4.40			
		576 copy books	11.00			
		72 inkstands	12.60	$37.50	For use in the primary schools at Esperanza.	Disposed of by Francis Valdes, mayor.
	Ramon L. Palma	Paper and ink	7.00	.....	For use in the court of the first instance at Sagua.	Disposed of by Antonio Rivera, judge. Quantity purchased not specified.
		Stationery	2.25	.....	.....do	Disposed of by Antonio Rivera, judge. Quantity and class purchased not specified.
				9.25		
	Julio S. Montero & Co	2 reams writing paper	7.00			
		1 inkstand	2.25	9.25	.....do	Do.
	Palacio & Estrada	3 text-books	7.25	.....	For use in the administration of finance office at Sagua.	Disposed of by Antonio Masferrer, administrator.
		Postage stamps	2.45	.....	.....do	Disposed of by Antonio Masferrer, administrator; quantity purchased not specified.
				9.70		
	Andres S. Mareno	3¼ reams writing paper	13.25			
		1 liter ink	1.00			
		1 box pens	.75	15.00	For use in the court of the first instance at Cienfuegos.	Disposed of by Miguel Gutierrez, judge.
4	Juan E. Valdes	3 reams writing paper	14.50			
		1,000 envelopes	10.00			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 4	Juan E. Valdez	1 bottle ink	$1.00	$25.50	For use in the gubernative police office at Santa Clara.	Disposed of by Julio A. Dominguez, chief of police.
	Olazar & Tome	3 reams writing paper	13.50			
		1 liter ink	1.50	15.00	For use in the court of the first instance at Sancti Spiritus.	Disposed of by Ramon J. Madrigal, judge.
	Joaquin V. Ledesma	12 inkstands	2.00			
		¼ ream writing paper	1.25	3.25	For use in the primary schools at Placetas.	Disposed of by Amador de Rogas, mayor.
		12 penholders	1.00			
		12 pencils	1.00			
		¼ ream writing paper	1.25	3.25	do	Do.
		2 blank books	3.50			
		1 blank form	.50			
		12 sheets writing paper	.60	4.60	do	Do.
	Pujol & Bro	2 blank books	2.50		do	Do.
		2 liters ink	2.00		do	Do.
		1 box pens	1.00		do	Do.
		Chalk and sponges	1.00		do	Disposed of by Amador de Rogas, mayor. Quantity purchased not specified.
				6.50		
	Joaquin V. Ledesma	1 blank book	2.00			
		¼ ream writing paper	1.25	3.25	do	Disposed of by Amador de Rogas, mayor.
	Francisco Moro & Co.	2 bottles ink	1.60		do	Do.
		2 blank books	2.50		do	Do.
		Writing paper	1.60		do	Disposed of by Amador de Rogas, mayor. Quantity purchased not specified.
		Pens	.80		do	Do.
				6.50		
	Joaquin V. Ledesma	1 blank book	2.00		do	Disposed of by Amador de Rogas, mayor.
		¼ ream writing paper	1.25		do	Do.
				3.25		
	Juan E Valdes	2½ reams writing paper	10.50			
		½ box sealing wax	.75			
		6 sheets blotting paper	.40			
		3 spools thread	.30			
		1 hank thread	.15			

		1,000 sheets wrapping paper	.50		
		2 tumblers	.60		
		1 liter ink	1.20		
		500 blank forms	3.05		
				17.45	For use in the administration of finance office at Santa Clara.	Disposed of by F. Lopez Leiba, administrator.
7	Diego Velasco	3 reams writing paper	9.00		
		2 liters ink	3.40		
		2 boxes pens	1.60		
		2 quires manila paper	1.00		
				15.00	For use in the court of the first instance at Santa Clara.	Disposed of by Roberto Mendez, judge.
	Manuel Fuentes	2 boxes chalk	1.58		
		612 schoolbooks	37.70		
		8 liters ink	8.00		
		8 boxes pens	4.80		
				52.08	For use in the primary schools at Remedios.	Disposed by Alfredo Perez, mayor.
		432 copy books	9.16		
		312 schoolbooks	27.10		
		144 penholders	1.50		
		6 boxes chalk	3.50		
		2 maps	15.40		
				56.66	.....do	Do.
		492 schoolbooks	58.23		
		3 reams writing paper	6.60		
				64.83	.....do	Do.
	Gregorio Paulete	Writing paper	1.75	.....	For use in the administration of finance office at Trinidad.	Disposed by Antonio Pomares, administrator. Quantity purchased not specified.
		1 bottle ink	.40	.....	.....do	Disposed by Antonio Pomares, administrator.
		Postage stamps	1.90	.....	.....do	Disposed by Antonio Pomares, administrator. Quantity purchased not specified.
		Blank forms	2.50	.....	.....do	Do.
				6.55		
	Fernandez & Perez	Stationery		12.50	For use in the primary schools at San Fernando.	Disposed of by Gavino Gonzales, mayor. This sum includes a cash sum which is not determinable.
	Jose Quintana	.....do		12.50	.....do	Do.
	Felipe Hernandez	.....do		6.25	.....do	Do.
	E. Rodriquez	.....do		6.25	.....do	Do.
	Champion & Pascual	12 tables	$94.20		
		6 blackboards	81.00		
		2 chairs	14.50		
		2 desks	31.00		
				220.70	For use in the primary schools at Sagua.	Disposed of by Alfredo Figueroa, mayor.
	Arturo Rosell	1 table	3.00		
		4 chairs	5.00		
		1 large earthen jar	1.00		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 7	Arturo Rosell	1 broom	$0.40			
		1 empty barrel	.40			
				$9.80	For use in the primary schools at Santo Domingo.	Disposed of by Ricardo Paz, mayor.
	Jose Gonzalez	24 schoolbooks	4.60		do	Do.
		24 copy books	1.20		do	Do.
		Writing paper and pens	.45		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
				6.25		
	A. Martinez	22 schoolbooks	4.50		do	Disposed of by Ricardo Paz, mayor.
		Ink	.25		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
		25 copy books	1.00		do	Disposed of by Ricardo Paz, mayor.
		Writing paper and pens	.50		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
				6.25		
	Francisco Martinez	2 blank books	3.50		do	Disposed of by Ricardo Paz, mayor.
		1 compass	1.75		do	Do.
		48 copy books	2.40		do	Do.
		1 liter ink	.90		do	Do.
		48 schoolbooks	2.40		do	Do.
		Writing paper	.80		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
		1 box pens	.75		do	Disposed of by Ricardo Paz, mayor.
				12.50		
	Jose Gonzalez	1 rug		2.85	do	Do.
	Antonio Mondeja	2 screens, 1 door		6.25	do	Do.
	Jose Gonzalez Coto	1 liter ink	$1.00		do	Do.
		36 schoolbooks	6.60		do	Do.
		1 broom	.50		do	Do.
		12 penholders	.50		do	Do.
		Chalk	.40		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
		24 copy books	1.20		do	Disposed of by Ricardo Paz, mayor.
		1 wash basin, 1 jar	1.70		do	Do.
		Pens	.60		do	Disposed by Ricardo Paz, mayor; quantity purchased not stated.
				12.50		
	Luis y Ferrer	36 copy books	2.50			
		1 box pens	.75			
		36 schoolbooks	6.40			
		1 box chalk	1.00			
		12 penholders	.60			
		12 slates	1.25			
				12.50	do	Disposed of by Ricardo Paz, mayor.
	Jose Gonzalez Coto	24 copy books	1.20		do	Do.

	1 liter ink	1.00		do	Do.
	1 box pens	.75		do	Do.
	½ ream writing paper	2.30		do	Do.
	66 schoolbooks	5.30		do	Do.
	18 slates	1.75		do	Do.
	Chalk	.20		do	Disposed of by Ricardo Paz, mayor: quantity purchased not stated.
			12.50		
Suarez & Bango	1 ream writing paper	3.10			
	10 varas embroidery cloth	2.05			
	1 bottle ink	1.10			
			6.25	do	Do.
Jose Gonzalez	48 copy books	2.40			
	84 schoolbooks	2.10			
	1 liter ink	1.75			
			6.25		
Franco & Bro	2 boxes pens	1.80			
	1 liter ink	1.00			
	36 schoolbooks	1.20			
	2 brooms	.80			
	Writing paper	1.00			
	Chalk	.45			
			6.25	do	Do.
Suarez & Bango	10 varas linen	2.25			
	8 varas embroidery cloth	1.20			
	Thread and yarn	2.55			
	Penholders	.25		do	Disposed of by Ricardo Paz, mayor.
			6.25		
Jose Gonzalez Coto	48 copybooks	1.40		do	Do.
	Drawing paper	1.30		do	Disposed by Ricardo Paz, mayor. Quantity purchased not specified.
	2 bottles of ink	1.73		do	Disposed by Ricardo Paz, mayor.
	36 schoolbooks	1.33		do	Do.
	6 penholders	.25		do	Do.
			6.01		
Francisco Serra	Stationery		3.33	do	Disposed by Ricardo Paz, mayor. Quantity and class purchased not specified.
	19 schoolbooks	$1.60		do	Disposed by Ricardo Paz, mayor.
	½ bottle ink	.20		do	Do.
	Chalk	.10		do	Disposed by Ricardo Paz, mayor. Quantity purchased not specified.
	4 copybooks	.20		do	Disposed by Ricardo Paz, mayor.
	6 penholders	.12		do	Do.
			2.22		
Luis Simon & Ferrer	60 schoolbooks		12.50	do	Do.
Jose Gonzalez Coto	3 varas satin	$1.30		do	Do.
	12 schoolbooks	2.00		do	Do.
	3 packages thread	3.50		do	Do.
	12 copy books	.60		do	Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 7	Jose Gonzalez Coto	Yarn	$2.00		For use in the primary schools at Santo Domingo.	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
		14 varas embroidery cloth	3.10		do	Disposed of by Ricardo Paz, mayor.
				$12.50		
	Suarez & Bango	48 copy books	1.40		do	Do.
		Thread	1.50		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
		36 schoolbooks	1.75		do	Disposed of by Ricardo Paz, mayor.
		1 box needles	1.35		do	Do.
		6 penholders	.25		do	Do.
				6.25		
	Jose Gonzalez	1 large earthen jar	1.50			
		2 brooms	.80			
		3 pitchers	.60			
		1 compass	.85			
				3.75	do	Do.
	Franco & Bro	2 boxes pens	1.80		do	Do.
		1 bottle ink	1.00		do	Do.
		48 schoolbooks	1.65		do	Do.
		2 brooms	.80		do	Do.
		Writing paper	1.00		do	Disposed of by Ricardo Paz, mayor. Quantity purchased not specified.
				6.25		
	Francisco Martinez	20 copy books	.75			
		20 schoolbooks	2.50			
		Writing paper	.50			
				3.75	do	Do.
	Suarez & Bango	18 schoolbooks	.80		do	Do.
		24 copy books	1.00		do	Do.
		1 bottle ink; 1 box pens	1.75		do	Do.
		Chalk, sponges	.75		do	Disposed of by Ricardo Paz, mayor; quantity purchased not specified.
		½ ream writing paper	1.75		do	Disposed of by Ricardo Paz, mayor.
		Thread, needles	.20		do	Disposed of by Ricardo Paz, mayor; quantity purchased not specified.
				6.25		
	Julio S. Montero	480 schoolbooks	44.00			
		288 copy books	7.00			
		144 penholders	4.00			
		2 liters ink	2.00			
		10 sheets blotting paper	.80			
		1 box pens	.50			
				58.30	For use in the primary schools at Santa Clara.	Disposed of by Emilio Romero, mayor.

	Villar & Co	¾ ream writing paper	2.19		For use in the administration of finance office at Santa Clara.	Disposed of by Ysmael Cespedes, administrator.
		250 envelopes	.67		do	Do.
		2 pencils	.20		do	Do.
		1 penholder	.10		do	Do.
		Postage stamps	4.84		do	Disposed of by Ysmael Cespedes, administrator; quantity purchased not specified.
		800 blank forms	7.00		do	Disposed of by Ysmael Cespedes, administrator.
				15.00		
10	Ramon M. Selgas	2 bundles henk		.45	For use in the superior court office at Santa Clara.	Disposed of by Gabriel Fonceda, president.
	B. Obella	5 elbow chairs		4.00	do	Do.
	Harris Bro. & Co	1 Remington typewriting machine		108.53	do	Do.
	Feliciano Aquero	1 lock		1.19	do	Do.
	Santo Suarez de Lito	1 wardrobe		16.56	do	Do.
	Santos Campos	2 dusters		.42	do	Do.
	A. Garcia & Co	1 package thread		.55	do	Do.
	Juan E. Valdes	6 blank books		26.45	do	Do.
	Julio S. Monterio & Co	4 sheets blotting paper	$0.32			
		22 quires writing paper	1.19			
				1.51	do	Do.
	Ensebio Gonzalez	36 inkstands	5.20			
		58 copy books	1.40			
		58 schoolbooks	7.41			
		4 blank books	4.00			
		144 penholders	2.50			
		4 boxes pens	2.40			
				22.91	For use in the primary schools at Lajas.	Disposed of by Tomas Velasco, mayor.
11	Luciano Martinez	4 screens	9.00			
		1 blackboard	4.00			
		84 schoolbooks	8.00			
		36 copy books	1.50			
		1 box chalk	.50			
				23.00	For use in the primary schools at Ranchuelo.	Disposed of by Jose Grau, mayor.
	Joaquin V. Ledesma	132 penholders	5.50		For use in the primary schools at Placetas.	Disposed of by Amador Rojas, mayor.
		22 boxes pens	16.50		do	Do.
		14 liters ink	21.00		do	Do.
		Chalk and sponges	8.80		do	Disposed of by Amador Rojas, mayor; quantity purchased not specified.
		6¾ reams writing paper	35.70		do	Disposed of by Amador Rojas, mayor.
				87.50		
13	Burget & Casanovas	204 schoolbooks		12.50	For use in the primary schools at Cifuentes.	Disposed of by F. de la Barca, mayor.
	Juan Llopart	7 reams writing paper	$11.00			
		444 schoolbooks	22.35			
		5 boxes pens	2.75			
				36.10	do	Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 13	Luciano Martinez	114 schoolbooks	$13.55		For use in the primary schools at Ranchuelo.	Disposed of by Jose Grau, mayor.
		1 box pens	.75		do	Do.
		4 hatracks	2.00		do	Do.
		22 copy books	.95		do	Do.
		1 wash basin	.75		do	Do.
		1 Tripodes blackboard	1.50		do	Do.
		1 bottle ink	.50		do	Do.
		2 towels	.75		do	Do.
		Writing paper	.75		do	Disposed of by Jose Grau, mayor; quantity purchased not specified.
		1 water deposit	2.25		do	Disposed of by Jose Grau, mayor.
		1 screen	2.25		do	Do.
				$26.00		
14	Santiago Suarez	Chalk	1.00		For use in the primary schools at Ceja de Pablo.	Disposed of by Agustin Riquelme, mayor; quantity purchased not specified.
		Ink	3.00		do	Do.
		Oilcloth	6.00		do	Do.
		132 schoolbooks	12.20		do	Disposed of by Augustin Riquelme, mayor.
		48 penholders	1.60		do	Do.
		1 flagstaff	1.20		do	Do.
				25.00		
		Chalk	1.00		do	Disposed of by Adalberto de Villiers, mayor; quantity purchased not specified.
		Ink	3.00		do	Do.
		Oilcloth	6.00		do	Do.
		132 schoolbooks	12.20		do	Disposed of by Adalberto de Villiers, mayor.
		48 penholders	1.60		do	Do.
		1 flagstaff	1.20		do	Do.
				25.00		
	Diego Velasco	9 reams writing paper	37.74		For use in the jail office, Santa Clara.	Disposed of by Rafael Gomez, jailer.
		3 liters ink	4.20		do	Do.
		Blotting paper	.58		do	Disposed of by Rafael Gomez, jailer; quantity purchased not specified.
		1 rule	1.00		do	Disposed of by Rafael Gomez, jailer.
		1 bottle red ink	.50		do	Do.
		100 envelopes	.80		do	Do.
		1 box wafers	1.25		do	Do.
		Sealing wax	.50		do	Disposed of by Rafael Gomez, jailer; quantity purchased not specified.
		1 bottle mucilage	.50		do	Disposed of by Rafael Gomez, jailer.
		1 box pens	.75		do	Do.

		6 pencils	.50		do	Do.
		6 penholders	.40		do	Do.
		Postage stamps	1.00		do	Disposed of by Rafael Gomez, jailer; quantity purchased not specified.
		Gum	.20		do	Do.
				49.92		
		9 reams writing paper	39.00		do	Do.
		2 liters ink	2.80		do	Do.
		1 steel eraser	.75		do	Disposed of by Rafael Gomez, jailer.
		3 boxes pens	2.25		do	
		Blotting paper	.68		do	Disposed of by Rafael Gomez, jailer; quantity purchased not specified.
		200 envelopes	1.60		do	Disposed of by Rafael Gomez, jailer.
		5 blank books	8.85		do	Do.
		2 rules	.80		do	Do.
		3 bottles mucilage	1.50		do	Do.
		Postage stamps	3.00		do	Disposed of by Rafael Gomez, jailer; quantity purchased not specified.
		5 spools thread	.50		do	Do.
		Needles	.20		do	Do.
		Writing paper	.50		do	Do.
		4 inkstands	3.64		do	Disposed of by Rafael Gomez, jailer.
		1 rubber eraser	.40		do	Do.
15	Pedro C. Bombino & Co	1 pencil	.09		do	Do.
				66.56		
		1 liter ink	1.25			
		42 schoolbooks	7.75			
		Chalk	.16			
		2 boxes pens	1.50			
				10.66	For use in the primary schools at Trinidad.	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		12 penholders	.45			
		60 schoolbooks	4.90			
		1 liter ink	1.25			
		12 pencils	.48			
		2 boxes pens	1.50			
				8.53	do	Do.
		1 liter ink	1.25			
		2 boxes pens	1.50			
		60 schoolbooks	4.90			
		12 penholders	.45			
		12 pencils	.48			
				8.58	do	Do.
		1 liter ink	1.25		do	Do.
		2 boxes pens	1.50		do	Do.
		56 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				6.50		

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 15	Pedro C. Bombino & Co	1 liter ink	$1.25		For use in the primary schools at Trinidad.	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		56 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				$6.50		
		1 liter ink	1.25			
		2 boxes pens	1.50			
		60 schoolbooks	4.90			
		12 penholders	.45			
		12 pencils	.48			
				8.58	do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		1 liter ink	1.25			
		2 boxes pens	1.50			
		60 schoolbooks	4.90			
		12 penholders	.45			
		12 pencils	.48			
				8.58	do	Do.
		1 liter ink		1.25	do	Do.
		2 boxes pens	$1.50		do	Do.
		56 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				5.25		
		1 liter ink	1.25			
		2 boxes pens	1.50			
		56 schoolbooks	3.65			
		Chalk	.10		do	Do.
				6.50		
		84 schoolbooks	2.95		do	Do.
		6 pencils	.15		do	Do.
		Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				3.25		
		36 schoolbooks	.90			
		1 liter ink	1.25			
		1 box pens	.75			
		12 penholders	.35			
				3.25	do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		84 schoolbooks	2.95		do	Do.
		6 pencils	.15		do	Do.

Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		3.25		
84 schoolbooks	2.95		do	Disposed of by Saturnino Sanches Ysnaga, mayor.
6 pencils	.15		do	Do.
Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		3.25		
1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
56 schoolbooks	3.65		do	Do.
Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		
1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
56 schoolbooks	3.65		do	Do.
Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		
1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
56 schoolbooks	3.65		do	Do.
Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		
1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
56 schoolbooks	3.65		do	Do.
Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		
1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
60 schoolbooks	3.65		do	Do.

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 15	Pedro C. Bombino & Co	Chalk	$0.10		For use in the primary schools at Trinidad.	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				$6.50		
		1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		56 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				6.50		
		1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		56 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				6.50		
		1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		54 schoolbooks	3.65		do	Do.
		Blotting paper	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				6.50		
		1 liter ink	1.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		54 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
				6.50		
		1 ream writing paper	4.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		32 schoolbooks	4.65		do	Do.
		12 pencils	.20		do	Do.
				10.66		
		48 schoolbooks	5.60		do	Do.
		2 boxes pens	1.50		do	Do.
		¼ ream writing paper	1.18		do	Do.

Chalk	.30		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		8.58		
48 books		5.60	do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	$1.50		do	Do.
½ ream writing paper	1.18		do	Do.
Chalk	.30		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		2.98		
2 boxes pens	1.50		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Do.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		
60 schoolbooks	5.60		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
½ ream writing paper	1.18		do	Do.
Chalk	.30		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		8.58		
48 schoolbooks	5.60		do	Disposed of by Saturnino Sanchez Ysnaga, mayor
2 boxes pens	1.50		do	Do.
½ ream writing paper	1.18		do	Do.
Chalk	.30		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		8.58		
2 boxes pens	1.50		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
36 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor; quantity purchased not specified.
		6.50		

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 15	Pedro C. Bombino & Co	2 boxes pens	$1.50		For use in the primary schools at Trinidad.	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		1 ream writing paper	4.25		do	Do.
		36 schoolbooks	.60		do	Do.
		Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		36 schoolbooks	.90		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		1 liter ink	1.25		do	Do.
		1 box pens	.75		do	Do.
		12 penholders	.35		do	Do.
				3.25		
		84 schoolbooks	2.95		do	Do.
		6 pencils	.15		do	Do.
		Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				3.25		
		36 schoolbooks		.90	do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		1 liter ink	$1.25		do	Do.
		1 box pens	.75		do	Do.
		12 penholders	.35		do	Do.
				2.35		
		36 schoolbooks	.90		do	Do.
		1 liter ink	1.25		do	Do.
		1 box pens	.75		do	Do.
		12 penholders	.35		do	Do.
				3.25		
		2 boxes pens	1.50		do	Do.
		1 ream writing paper	4.25		do	Do.
		24 schoolbooks	.60		do	Do.
		Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnago, mayor.
		1 ream writing paper	4.25		do	Do.
		24 schoolbooks	.60		do	Do.
		Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		

2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
36 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
36 schoolbooks	.60		do	Do.
Chalk	.15		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		6.50		
2 boxes pens	1.50		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	.60		do	Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 15	Pedro C. Bombino & Co	Chalk	$0.15		For use in the primary schools at Trinidad.	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				$6.50		
		1 liter ink	1.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		42 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		96 schoolbooks	9.16		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
				10.66		
		1 ream writing paper	4.25		do	Do.
		24 schoolbooks	4.00		do	Do.
		12 pencils	.28		do	Do.
		Blotting paper	.05		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				8.58		
		1 ream writing paper	4.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		24 schoolbooks	4.00		do	Do.
		12 pencils	.28		do	Do.
		Blotting paper	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				8.58		
		84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		1 ream writing paper	4.25		do	Disposed by Saturnino Ysnaga, mayor.
		24 schoolbooks	4.00		do	Do.
		12 pencils	.28		do	Do.
		Blotting papers	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				8.58		

1 ream writing paper	4.25		do	Disposed by Saturnino Ysnaga, mayor.
23 schoolbooks	4.00		do	Do.
12 pencils	.28		do	Do.
		8.53		
Blotting paper		.05	do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
84 schoolbooks	$4.95		do	Disposed by Saturnino Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		6.50		
84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		6.50		
24 schoolbooks	3.00		do	Disposed by Saturnino Ysnaga, mayor.
Chalk	.25		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		3.25		
24 schoolbooks	3.00		do	Disposed by Saturnino Ysnaga, mayor.
Chalk	.25		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		3.25		
24 schoolbooks	3.00		do	Disposed by Saturnino Ysnaga, mayor.
Chalk	.25		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		3.25		
24 schoolbooks	3.00		do	Disposed by Saturnino Ysnaga, mayor.
Chalk	.25		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		3.25		
84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		6.50		
84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		6.50		
84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
2 boxes pens	1.50		do	Do.
Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		6.50		
84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
2 boxes pens	1.50		do	Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 15	Pedro C. Bombino & Co	Chalk	$0.05		For use in the primary schools at Trinidad.	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				$6.50		
		84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		84 schoolbooks	4.95		do	Disposed by Saturnino Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
				6.45		
		Chalk		.05	do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
		84 schoolbooks	$4.95		do	Disposed by Saturnino Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		Chalk	.05		do	Disposed by Saturnino Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		84 schoolbooks	4.95		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		Chalk	.05		do	Disposed of by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		2 boxes pens	1.50		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		1 ream writing paper	4.25		do	Do.
		24 schoolbooks	.60		do	Do.
		Chalk	.15		do	Disposed of by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		

1 ream writing paper	4.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
1 liter ink	1.25		do	Do.
2 boxes pens	1.50		do	Do.
Chalk	.16		do	Disposed of by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
30 schoolbooks	3.50		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
		10.66		
1 ream writing paper	4.25		do	Do.
24 schoolbooks	4.00		do	Do.
12 pencils	.28		do	Do.
Blotting paper	.05		do	Disposed of by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		8.58		
1 ream writing paper	4.25		do	Disposed of by Saturnino Sanchez Ysnaga, mayor.
24 schoolbooks	4.00		do	Do.
12 pencils	.28		do	Do.
Blotting paper	.05		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specfied.
		8.58		
72 schoolbooks	5.75			
1 box pens	.75			
		6.50	do	Disposed by Saturnino Sanchez Ysnaga, mayor.
72 schoolbooks	5.75			
1 box pens	.75			
		6.50	do	Do.
1 ream writing paper	4.25		do	Do.
24 schoolbooks	4.00		do	Do.
12 pencils	.28		do	Do.
Blotting paper	.05		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
		8.58		
1 ream writing paper	4.25			
24 schoolbooks	4.00			
12 pencils	.28			
		8.53	do	Disposed by Saturnino Sanchez Ysnaga, mayor.
Blotting paper		.05	do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
72 schoolbooks	$5.75			
1 box pens	.75			
		6.50	do	Disposed by Saturnino Sanchez Ysnaga, mayor.
72 schoolbooks	5.75			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 15	Pedro C. Bombino & Co	1 box pens	$0.75	$6.50	For use in the primary schools at Trinidad.	Disposed by Saturnino Sanchez Yznaga, mayor.
		1 box pens	.75		do	Do.
		36 schoolbooks	.90		do	Do.
		12 penholders	.35		do	Do.
		Writing paper	1.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				3.25		
		1 box pens	.75		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		36 schoolbooks	.90		do	Do.
		12 penholders	.35		do	Do.
		Writing paper	1.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				3.25		
		1 box pens	.75		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		36 schoolbooks	.90		do	Do.
		12 penholders	.35		do	Do.
		Writing paper	1.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				3.25		
		1 box pens	.75		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		36 schoolbooks	.90		do	Do
		12 penholders	.35		do	Do.
		Writing paper	1.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				3.25		
		1 liter ink	1.25		do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		2 boxes pens	1.50		do	Do.
		56 schoolbooks	3.65		do	Do.
		Chalk	.10		do	Disposed by Saturnino Sanchez Ysnaga, mayor. Quantity purchased not specified.
				6.50		
		72 schoolbooks	5.75			
		1 box pens	.75			
				6.50	do	Disposed by Saturnino Sanchez Ysnaga, mayor.
		72 schoolbooks	5.75			

		1 box pens	.75			
		72 schoolbooks	5.75	6.50	do	Do.
		1 box pens	.75			
		72 schoolbooks	5.75	6.50	do	Do.
		1 box pens	.75			
		72 schoolbooks	5.75	6.50	do	Do.
		1 box pens	.75			
		72 schoolbooks	5.75	6.50	do	Do.
		1 box pens	.75			
		72 schoolbooks	5.75	6.50	do	Do.
		1 box pens	.75			
		72 schoolbooks	5.75	6.50	do	Do.
		1 box pens	.75			
23	Leonardo Morono	124 schoolbooks	20.00			
		84 copy books	1.75			
		2 liters ink	2.25			
		48 penholders	1.00	25.00	For use in the primary schools at Palmira.	Disposed of by Jacinto Portela, mayor.
		2 copy books	2.60			
		144 schoolbooks	19.60			
		1 ream writing paper	2.80	25.00	do	Do.
		2 flags	10.00			
		6 blank books	24.00			
		1 ream writing paper	6.62	40.62	do	Do.
23	Francisco Puig	480 schoolbooks	41.13			
		½ ream writing paper	2.00			
		1 liter ink	.75			
		36 penholders	1.80			
		36 pencils	.52			
		3 boxes pens	1.80			
		96 copy books	2.00	50.00	do	Do.
24	Rafael Aquilar	1 large earthen jar	2.00			
		426 schoolbooks	44.78			
		2 liters ink	.90			
		348 copy books	8.70			
		8 boxes pens	3.20			
		8 boxes chalk	2.00			
		72 slates	2.84			
		144 penholders	1.75			
		4 brooms	1.20			
		2 reams writing paper	2.50	69.87	For use in the primary schools at Cienfuegos.	Disposed of by Jose Antonio Frias, mayor.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 24	Miguel Gonzalez	12 varas canvas		$1.10	For use in the primary schools at Cienfuegos.	Disposed of by Jose Antonio Frias, mayor.
	Mariano Solas	8 brooms		5.30	do	Do.
	Sebastian Turro	120 inkstands		4.40	do	Do.
	Rafael Aguilar	953 schoolbooks		76.02	do	Do.
		5½ reams writing paper	$6.87			
		11 boxes pens	4.40			
		4 boxes chalk	1.00			
		5 brooms	1.80			
		3 dusters	.75			
		2 boxes crayons	.72			
		78 slates	3.50			
		15 liters ink	7.50			
		2 buckets	.84			
		4 large earthen jars	4.00			
		500 envelopes	1.50			
		12 sponges	.45			
		1 lock	.35			
		144 penholders	1.75			
		216 copy books	5.79			
		2 pencils	.10			
				41.32	do	Do.
	Miguel Gonzalez	1 piece canvas		2.75	do	Do.
	Rafael Aguilar	18 maps		22.50	do	Do.
	Emilio Menendez	12 brooms		2.30	do	Do.
	Jose Villapol	1 metal lamp		6.00	do	Do.
	H. W. Klittke & Co.	61 inkstands	$5.60			
		588 copy books	12.25			
		8 boxes chalk	1.60			
		600 schoolbooks	72.50			
		144 penholders	1.75			
		8 reams writing paper	10.00			
		4 wash basins	2.00			
		60 slates	2.00			
		48 pencils	1.00			
		12 boxes pens	4.50			
		6 liters ink	3.00			
		12 pitchers	1.50			
		12 sponges	1.25			
		1 large earthen jar	1.75			
				120.70	do	Do.
	Emilio Menendez	12 brooms		2.75	do	Do.
	M. Mestre	100 blank forms		2.50	do	Do.
	Manuel Suarez del Villar	1 case mineral oil		3.45	do	Do.
	Jose Borras	do		3.57	do	Do.
24	H. W. Klittke & Co.	2,772 copy books	$58.75			

		18 quires writing paper	1.88			
		402 slates	15.80			
		1 duster	.20			
		38 inkstands	18.10			
		3 large earthen jars	4.50			
		7 reams writing paper	8.75			
		1 basket	.60			
		1 clock	6.50			
		1 pitcher	6.30			
		12 liters ink	.50			
		1 call bell	.50			
		15 boxes chalk	3.00			
		2,295 schoolbooks	287.60			
		1 package crayons	.25			
		456 penholders	5.70			
		2 sheets blotting paper	.20			
		1 box paper fasteners	.40			
		16 boxes pens	6.08			
		1 box crayons	.30			
		2 blank books	.40			
		300 crayons	.90			
		6 compasses	3.60			
		7 sets alphabets	36.75			
				467.56	do	Do.
24	R. Gonzalez & Nephew	Writing paper	7.50		For use in the court of the first instance at Trinidad.	Disposed of by Ramon Suarez del Villar, judge; quantity purchased not specified.
		1 liter ink	1.50			
		2 boxes pens	1.50			
		24 sheets blotting paper	3.00			
		1 inkstand	1.50			
				15.00	do	Do.
25	Juan B. Valdes	Writing paper	1.60		For use in the administration of finance office at Remedios.	Disposed by Ysidro Gonzalez, administrator; quantity purchased not specified.
		1 bottle mucilage	.25		do	Do.
		Pens	.20		do	Do.
		Postage stamps	3.00		do	Do.
				5.05		
	Esteban del Rio	300 blank forms		2.45	do	Do.
	Jose Garcia del Barco	610 schoolbooks	$103.25			
		216 copy books	3.75			
		12 blank books	18.00			
				125.00	For use in the primary schools at Camajuani.	Disposed by J. C. Vidal, mayor.
		40 reams writing paper	50.00			
		12 liters ink	6.00			
		12 boxes pens	5.50			
		100 penholders	1.00			
				62.50	do	Do.
		705 schoolbooks		62.50	do	Do.
27	Santiago Quintero	360 copy books	$9.00			

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 27	Santiago Quintero	432 schoolbooks	$40.40			
		144 pens	.60	$50.00	For use in the primary schools at Vueltas.	Disposed by Gabriel Cordova, mayor.
	Manuel Fuentes	6 maps	27.00			
		2 boxes pens	2.00			
		144 schoolbooks	15.00			
		1 ream writing paper	3.75			
		60 copy books	1.50	49.25	.....do	Do.
	Santiago Quintero	6 liters ink	5.50			
		216 schoolbooks	16.15			
		3 boxes chalk	3.00			
		24 crayons	.35	25.00	.....do	Do.
	Manuel Fuentes	108 schoolbooks	11.30			
		2 boxes chalk	2.00			
		66 copy books	1.60	14.90	.....do	Do.
	Francisco Martinez	60 penholders	3.00			
		36 copy books	1.80			
		24 inkstands	1.20			
		2 boxes pens	1.80			
		24 schoolbooks	1.00			
		9 quires writing paper	.45			
		1 liter ink	.90	10.15	.....do	Do.
	Manuel Fuentes	6 liters ink	5.50			
		444 copy books	10.00			
		456 schoolbooks	27.88			
		2 boxes pens	.90			
		24 pencils	.92			
		6 blank books	2.10			
		288 penholders	2.70	50.00	.....do	Do.
	Olazar & Tome	1½ reams writing paper	6.50			
		1 liter ink	1.40			
		2 portfolios	.30	8.20	For use in the primary schools at Sancti Spiritus.	Disposed by Tomas Pina, temporary mayor.
	Rivas & Co	1 ream writing paper		3.00		
	V. Tabaoda & Bros	100 blank forms		1.00		
		8,430 blank forms		15.90		
	Rivas & Co	2 rules	$1.20			
		10 slates	.90			
		20 schoolbooks	.40			

	46 penholders	2.30			
	1 sheet blotting paper	.10			
	3 quires writing paper	1.20			
	2 reams writing paper	6.00			
			12.10	.....do	Do.
Rafael Costa	36 inkstands		1.05	.....do	Do.
Olazar & Tome	13¼ reams writing paper	$24.50			
	216 chalk crayons	1.35			
	19 inkstands	10.50			
	3 liters ink	4.20			
	181 penholders	8.60			
	17 sheets wrapping paper	.85			
	7 boxes pens	4.20			
	16 pounds chalk	1.25			
	50 bottles ink	2.50			
	1 box chalk	.90			
			58.85	.....do	Do.
Francisco Valdivia	1 blackboard		.85	.....do	Do.
N. Cabeza & Co	3 maps		13.00	.....do	Do.
Rivas & Co	4 liters ink	$6.00			
	5 boxes pens	3.00			
	9 pencils	.40			
	3 rules	1.60			
	2 dusters	.60			
	2 sheets blotting paper	.20			
	2 portfolios	1.50			
	106 schoolbooks	15.85			
	62 copy books	1.73			
	8 quires writing paper	3.20			
	24 inkstands	.70			
	51 penholders	2.55			
	15 slates	1.35			
	7 blank books	1.70			
	1 bottle mucilage	.08			
	1 steel eraser	.60			
			41.06	.....do	Do.
Caveda & Co	5 schoolbooks		1.30	.....do	Do.
Juan E. Valdes	1,728 copy books	$60.00			
	10 quires blotting paper	25.00			
	865 inkstands	36.94			
	144 schoolbooks	43.20			
	40 reams writing paper	80.00			
			245.14	For use in primary schools at Santa Clara.	Disposed of by Pedro Cue, mayor.
Diego Velasco	223 penholders	6.81		.....do	Do.
	440 schoolbooks	55.49		.....do	Do.
	635 copy books	17.91		.....do	Do.
	13 boxes pens	8.17		.....do	Do.
	37 inkstands	2.81		.....do	Do.
	5⅞ liters ink	8.19		.....do	Do.
	3 packages needles	.27		.....do	Do.
	1 needle	.05		.....do	Do.

[Personal property purchased by Justiniano A. Pedraza, treasurer of finance, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Nov. 27	Diego Velasco	54 sheets writing paper	$0.40		For use in primary schools at Santa Clara.	Disposed of by Pedro Cue, mayor.
		1 portfolio	.60		do	Do.
		1 blotter holder	.70		do	Do.
		126 slates	7.87		do	Do.
		2 pairs scissors	1.50		do	Do.
		1 duster	.09		do	Do.
		1 cake soap	.10		do	Do.
		1 alarm clock	2.50		do	Do.
		1 compass	.84		do	Do.
		1½ reams writing paper	3.56		do	Do.
		3 pocketknives	1.53		do	Do.
		2 spools thread	.16		do	Do.
		1 package thread	.20		do	Do.
		6 crayons	.10		do	Do.
		21 blank books	14.40		do	Do.
		31 pencils	.97		do	Do.
		Thread	.20		do	Disposed of by Pedro Cue, mayor; quantity purchased not specified.
		Chalk	.30		do	Do.
		Crayons	.75		do	Do,
		Envelopes	.24		do	Do.
		Yarn	.10		do	Do.
		Writing paper and chalk	.25		do	Do.
		Pens	.20		do	Do.
		Needles	.12		do	Do.
		Writing paper	2.14		do	Do.
		Copy books	1.48		do	Do.
		Stationery	2.30		do	Do.
				$143.30		
29	do	Blank forms	17.60		For use in the court of the first instance at Santa Clara.	Disposed of by Robert Mendez, mayor; quantity purchased not specified.
		2 sheets blotting paper	.30		do	Disposed of by Robert Mendez, mayor.
		2 penholders	.13		do	Do.
		3 quires wrapping paper	1.20		do	Do.
		1 box pens	.80		do	Do.
		½ liter ink	.80		do	Do.
				20.83		
		2 reams writing paper	10.50		For use in the jail office at Santa Clara.	Disposed by Rafael Gomez, jailor.
		1 box pens	.75		do	Do.
		Postage stamps	1.00		do	Disposed of by Rafael Gomez, jailor; quantity purchased not specified.
		100 envelopes	.60		do	Disposed of by Rafael Gomez, jailor.
		2 sheets blotting paper	.20		do	Do.

		1 blank book	2.00		do	Do.
		1 rubber eraser	.25		do	Do.
		1 bottle mucilage	.25		do	Do.
		Writing paper	1.00		do	Disposed of by Rafael Gomez, jailer quantity purchased not specified.
		1 pencil	.09		do	Disposed of by Rafael Gomez, jailer.
				16.64		
	Total			4,008.88		

[Personal property purchased by Maj. William L. Pitcher, Eighth United States Infantry, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899. Nov. 2	Ruiz & Bro	1½ reams paper	$7.50			
		121 paper tablets	5.00			
		1,500 blank forms	8.50			
		2 boxes pens	3.00			
		4 bottles paste	1.60			
		750 sheets blank paper	24.00	$49.60	Used in general office, Cuban relief work.	
	P. P. Elejalde	1 desk	53.90			
		2 chairs	10.25			
		1 table	9.00	73.15	do	
	Galbe & Son	42,500 pounds bacon	2,987.75			
		5,100 pounds coffee	714.00			
		3,400 pounds soap	115.60			
		8,500 pounds sugar	255.00			
		12,750 pounds rice	335.32			
		8,500 cans condensed milk	752.60	5,160.27	Used in connection with the Cuban relief work.	
Nov. 10	Hernandez & Foyo	7,000 pounds sugar	210.00			
		10,500 pounds rice	262.50			
		4,200 pounds coffee	546.00			
		2,800 pounds soap	98.00	1,116.50	do	
	Galbe & Son	30,000 pounds bacon	2,100.00			
		3,500 cans milk	309.89	2,409.89	do	
Nov. 20	M. R. Suarez	Ice	4.16		do	Quantity purchased not specified.
		525 pounds ice	1.85		do	
	Nueva Fabrica de Hielo	515 pounds ice	2.31		do	
	Julio Aguado	1 pail	1.00		do	
		2 cups	.30		do	
		1 hatchet	1.50		do	
		1 knife	.75		do	

[Personal property purchased by Maj. William L. Pitcher, Eighth United States Infantry, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 20	M. R. Suarez	1 sponge, 1 chamois, 1 whip, harness dressing	$8.50	$15.37	Used in connection with the Cuban relief work.	Quantity purchased not specified.
	Total			8,824.78		

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of December, 1899.]

1899. Dec. 4	Jose Vigueira	4 reams writing paper	$15.25			
		4 boxes pens	2.40			
		2 liters ink	2.20			
		1 box wafers	1.10			
		12 penholders	1.00			
		12 pencils	.70			
		6 sheets blotting paper	.60			
		2 brooms	1.00			
		6 boxes paper fasteners	2.40			
		3 spools thread	.39			
		6 sheets paper	1.00			
		2 bottles mucilage	.33	$28.37	For use in office of civil government at Pinar del Rio.	Disposed of by Guillermo Dolz, governor.
	Emilio Hidalgo	50 text-books		10.00	.....do	Do.
	C. W. Neely	1,000 envelopes		6.25	.....do	Do.
	Atilio Fernandez	500 blank forms		2.00	.....do	Do.
6	Agapito Fernandez	1 bottle stamp ink	$0.25			
		100 postage stamps	2.00			
		3 reams writing paper	12.75			
		1 liter ink	1.75			
		2 boxes pens	1.50			
		1 box thumb tacks	.75			
		1 box wafers	1.25			
		2 bottles mucilage	.50			
		1 broom	.50			
		1 case mineral oil	5.00			
		2 lamp chimneys	.80			
		6 penholders	.55			
		1 inkstand	1.25	28.85	For use in the office of the police at Pinar del Rio.	Disposed of by Alejandro Gravier chief of police.

	Manuel Alonso & Co	100 envelopes	1.25		
		1 ball merlin thread	.40		
		1 spool thread	.10		
		10 varas linen tape	.50		
		½ ream writing paper	2.00		
		2 rules	1.60		
		6 pencils	.50		
		2 blank books	5.25		
				11.60	.....do..... Do.
6	Jose Maria Gupert	1 law book		1.54	For library of superior court at Pinar del Rio. Disposed of by Jose Maria Gupert, president.
	Ruiz & Bro	1,000 blank forms	6.00		
		6 sheets blotting paper	.50		
		1 bottle ink	.30		
		1 bottle mucilage	.25		
		1 letter press	12.75		
		Spanish gold	19.80		
		Reduced to U. S. currency		18.00	For use in the prosecuting office of the supreme court at Pinar del Rio. Do.
	Ruiz & Bro	500 sheets paper	$3.00		
		200 blank forms	1.20		
		100 envelopes	.40		
		1 bar sealing wax	.15		
		Spanish gold	4.75		
		Reduced to U. S. currency		4.32	.....do..... Do.
	Emilio Hidalgo	150 blank forms		8.66	.....do..... Do.
14	Ruiz & Bro	500 envelopes	$2.00		
		1 ream writing paper	2.50		
		1 bottle mucilage	.25		
		Spanish gold	4.75		
		Reduced to U. S. currency		4.32	.....do..... Do.
	Otilio Fernandez	2,200 blank forms		38.66	.....do..... Do.
	C. F. W. Neely	500 envelopes		3.13	For use in office of court of first instance at Guanajay. Disposed of by Filomeno Rodriguez, judge.
	Faustino Alvarez	3 reams writing paper	$8.63		
		2 liters ink	2.20		
		2 boxes pens	1.20		
		1 box wafers	.60		
		3 spools thread	.30		
		6 penholders	.60		
				13.53	.....do..... Do.
2	Agapito Fernandez	1 liter ink	1.25		
		1 pair office shears	1.50		
		1 duster	1.00		
		1 broom	.50		
		3 spools thread	.45		
		1 varas oilcloth	1.20		
		2 inkstands	2.50		
		1 box thumb tacks	.70		

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during he month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Dec. 2	Agapito Fernandez	1 box wafers	$0.50			
		3 sheets blotting paper	.30			
		2 bottles mucilage	.20			
		1 rubber eraser	.23			
				$10.33	For use in office of court of first instance at Pinar del Rio.	Disposed of by Gustavo F. Arocha, judge.
	Marcos Mijares	3 reams writing paper		10.50	do	Do.
13	Agapito Fernandez	3¼ reams writing paper	$11.66			
		2 bottles ink	2.50			
				14.16	For use in office of court of first instance at Guane.	Disposed of by Jose Manuel Allo, judge.
	J. Bolano & Co.	2 boxes pens	1.50			
		1 bottle mucilage	.25			
		5 sheets blotting paper	.50			
		1 spool thread	.25			
				2.50	do	Do.
	Jose Zarranz	3 reams writing paper	10.50			
		2 boxes pens	1.10			
		1 box wafers	.25			
		4 spools thread	.80			
				12.65	For use in the office of the court of first instance at San Cristobal.	Disposed of by Calixto Llerandi, judge.
	Jose Ugalde	2 liters ink	2.40			
		2 bottles mucilage	.70			
		3 sheets blotting paper	.41			
		12 large needles	.50			
				4.01	do	Do.
1	Suero & San Juan	1 liter ink	$0.50			
		1 box pens	.50			
		48 writing books	1.20			
		18 schoolbooks	.80			
		1 pound chalk	.13			
				3.13	For use in public schools at Consolacion del Norte.	Disposed of by Claudio Fuentes, mayor.
	Jose Gonzalez	1 broom		.42	do	Do.
	Suero & San Juan	1 liter ink	.50		do	Do.
		1 box pens	.50		do	Do.
		48 writing books	1.20		do	Do.
		18 schoolbooks, 1 pound chalk	.80		do	Do.
		Yarn	.13		do	Disposed of by Claudio Fuentes, mayor; quantity purchased not specified.
				3.13		
	Jose Gonzalez	1 broom		.42	do	Disposed of by Claudio Fuentes, mayor.

J. Gutierrez & Gutierrez	1 blank book		1.50	For use in public schools at Pinar del Rio.	Disposed of by Cesar Lancis, mayor,
	144 writing books	$2.75			
	1 liter ink	1.00			
	1 box pens	.50			
	1 box chalk	.50			
Martina Avila	1 broom	.40	4.75	For use in public schools at San Cristobal.	Disposed of by Pedro Saenz Yanez, mayor.
	3 pounds soap	.25			
Marcos Mijares	216 writing books	4.32	.65	.....do	Do.
	1 liter ink	.80			
	2 boxes pens	1.20			
	36 penholders	.75			
	48 schoolbooks	5.18			
	6 pounds chalk	.25	12.50	For use in public schools at Pinar del Rio.	Disposed of by Cesar Lancis, mayor.
Guadalupe Maza	1 sponge	.20			
	1 ceiling brush	.30	.50	.....do	Do.
Marcos Mijares	1 liter ink	1.00			
	1 box pens	.60			
	Chalk	.50			
	78 schoolbooks	8.40			
	6 writing books	2.00	12.50	.....do	Do.
Dolores Perez	2 brooms	.80			
	1 ceiling brush	.40			
	2 sponges	.25			
	1 wash basin	1.00			
	1 pound soap	.05	2.50	.....do	Do.
	144 writing books	3.25			
	1 liter ink	.75			
	84 schoolbooks	2.29			
	1 box pens	.50			
	1 box chalk	.50	7.29	.....do	Do.
Esteban Miranda	1 broom	.40			
	1 sponge	.29	.69	.....do	Do.
Marcos Mijares	1 liter ink	1.25			
	24 schoolbooks	1.00			
	24 writing books	1.00			
	36 penholders	.60			
	1 box pens	.75			
	½ ream writing paper	1.44			
	12 inkstands	1.25	7.29	.....do	Do.
Andres Echavania	1 broom	.50			

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 4	Andres Echavania	Soap	$0.10			
		1 sponge	.19	$0.79	For use in public schools at Pinar del Rio.	Disposed of by Cesar Lancis, mayor.
	Ramon Garcia Alonso	18 writing books	.90			
		48 schoolbooks	5.35	6.25	do	Do.
	Antonio Sanchez	Broom		.25	do	Do.
	Marcos Mijares	96 schoolbooks	1.60		do	Do.
		1 box pens	.80		do	Do.
		72 writing books	2.00		do	Do.
		1 sponge	.10		do	Do.
		Chalk	.20		do	Disposed of by Cesar Lancis, mayor; quantity purchased not specified.
		Embroidery supplies	1.55	6.25	do	Do.
	Manuel Alonso	12 writing books	.50			
		½ ream writing paper	1.00			
		1 box pens	.75			
		6 pounds chalk	.42			
		12 schoolbooks	.45	3.12	do	Disposed of by Cesar Lancis, mayor.
	Nemesio D. Sotolongo	1 broom		.35	do	Do.
	Cabeza & Alonso	36 writing books	.90			
		1 liter ink	.70			
		39 schoolbooks	1.36			
		2 pounds chalk	.17	3.13	For use in public schools at Pinar del Rio.	Do.
	Crispin Nodarse	1 broom		.50	do	Do.
	Felipe Ortiz	6 schoolbooks	$2.00			
		1 box pens	.75			
		12 pen wipers	.38	3.13	do	Do.
	Martin Echavarria	1 broom		.32	do	Do.
	Marcos Mijares	12 schoolbooks	$2.63			
		1 box pens	.50	3.13	do	Do.
	Juan Diaz	1 broom		.35	do	Do.
5	Jose C. Garcia	24 schoolbooks	$4.25			
		1 liter ink	1.00			
		1 pound chalk	.40			
		12 writing books	.60	6.25	For use in public schools at San Diego de los Banos.	Disposed of by Ricardo Fernandez, mayor.
	Rosario Cano	1 broom		.50	do	Do.

8	Jose Torre	12 schoolbooks	$2.00		For use in public schools at Candelaria.	Disposed of by Juan F. Dantin, mayor.
		1 liter ink	.75		do	Do.
		Chalk	.10		do	Disposed of by Juan F. Dantin, mayor; quantity purchased not specified.
		Writing paper	1.50		do	Do.
		Embroidery supplies	1.90		do	Do.
				6.25		
	Loreto Medina	1 broom		.50		
	Gutierrez & Gutierrez	2 liters ink	$2.00			
		12 schoolbooks	1.50			
		1 box pens	.60			
		36 writing books	.80			
		1 sheet blotting paper, 1 pencil	.15			
		2 boxes chalk	1.20			
				6.25	For use in public schools at Artemisa.	Disposed of by Enrique Zayas, mayor.
11	Marcelino A. Garcia	6 schoolbooks	1.80		For use in public schools at Cabanas.	Disposed of by Jose Barrios, mayor.
		10 skeins yarn	1.30		do	Do.
		6 spools thread, needles, chalk	1.60		do	Disposed of by Jose Barrios, mayor; quantity purchased not specified.
		12 writing books	.50		do	Disposed of by Jose Barrios, mayor.
				5.20		
	Timoteo Lago	8 varas embroidery cloth	2.70			
		6 schoolbooks	3.00			
		3 embroidery frames	1.60			
				7.30	do	Do.
	Ramon Suarez	1 blank book	1.50			
		72 writing books	1.00			
		1 liter ink	1.75			
		54 schoolbooks	1.50			
		1 box chalk	.50			
				6.25	For use in public schools at Vinales.	Disposed of by C. Hernandez, mayor.
	Juan Suarez	1 broom	.40			
		1 duster	.25			
				.65	do	Do.
	Ramon Suarez	72 writing books	1.50			
		1 liter ink	1.00			
		48 schoolbooks	2.25			
		1 box chalk	.50			
		4 varas embroidery cloth	1.00			
				6.25	do	Do.
	Sofia Delgado	1 broom		.50	do	Do.
	Pedro Sanchez	144 sheets writing paper	$1.25			
		1 box pens	.75			
		18 schoolbooks	1.13			
				3.13	do	Do.
	Enrique Bustillo	1 broom		.40	do	Do.
	Alfredo Rodriguez	8 schoolbooks	$1.80			
		½ liter ink	.40			
		12 penholders	.33			
		50 sheets writing paper	.60			
				3.13	For use in public schools at Palacios.	Disposed of by Pedro Costa, mayor.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Dec. 11	Juan Alvarez	1 broom		$0.32	For use in public schools at Palacios.	Disposed of by Pedro Costa, mayor.
	Alfredo Rodriguez	36 writing books	$1.50			
		1 box pens	.50			
		½ liter ink	.40			
		36 schoolbooks	.60			
		1 pound chalk	.13			
				3.13	do	Do.
	Felipe Pinera	1 broom		.32	do	Do.
14	L. Menendez	12 writing books	.40			
		1 broom	.50			
		1 pitcher	.13			
		1 liter ink	.40			
		1 box chalk	.50			
		12 schoolbooks	1.20			
				3.13	For use in public schools at Guayabal.	Disposed of by Manuel Paisat, mayor.
		12 writing books	.40			
		1 broom	.50			
		1 liter ink	.40			
		1 pitcher	.13			
		1 box chalk	.50			
		12 schoolbooks	1.20			
				3.13	do	Do.
	Campo Cuandra & Co	30 schoolbooks	4.50		For use in public schools at Consolacion del Sur.	Disposed of by Antonio Ferrer, mayor.
		24 writing books	.90		do	Do.
		Thread, needles	.85		do	Quantity purchased not specified; disposed of by Antonio Ferrer, mayor.
				6.25		
	Santos Pozo	Brooms, sponges		.62	do	Do.
	Miguel Somoano	Writing books	$0.60			
		Pens	.40			
		Schoolbooks	2.00			
		Chalk	.13			
				3.13	do	Disposed of by Antonio Ferrer, mayor.
	Juan Capote	1 broom	.37			
		1 large earthen jar	1.25		do	Do.
				1.62		
	Matias Diaz	8 schoolbooks	1.88		do	Do.
		1 towel	.40		do	Do.
		Chalk	.25		do	Disposed of by Antonio Ferrer, mayor; quantity purchased not specified.
		Pens, ink	.60		do	Do.
				3.13		
	do	4 varas linen cloth	2.30			
		1 skein thread	.22			

		12 thimbles	.60	3.12	.....do	Disposed of by Antonio Ferrer, mayor.
	Gabriel Capote	1 broom	.50		.....do	Do.
		Soap	.23		.....do	Disposed of by Antonio Ferrer, mayor; quantity purchased not specified.
		1 bucket	.30	1.03	.....do	Disposed of by Antonio Ferrer, mayor.
	Ramon Fernandez	1 inkstand	.58			
		2 liters ink	2.00			
		1½ reams writing paper	2.00			
		1 box pens	1.00	5.58	For use in public schools at Guanajay.	Disposed of by Jaime Codina, mayor.
	.....do	1 box pens	1.00			
		1 blank book	2.00			
		1 inkstand	.58			
		1½ liters ink	1.50			
		6 spools thread	.50	5.58	.....do	Do.
15	Gumersindo Vera	2 brooms	.60			
		6 schoolbooks	3.00			
		72 sheets writing paper	1.90	5.50	.....do	Do.
	Gutierrez & Gutierrez	144 writing books	2.50			
		12 schoolbooks	2.50			
		1 box chalk	.50	5.50	.....do	Do.
	Ramon Fernandez	36 desk pads	2.50			
		1 liter ink	1.00			
		1 blank book	2.00	5.50	.....do	Do.
	Gutierrez & Gutierrez	144 writing books	3.00			
		24 schoolbooks	3.50	6.50	.....do	Do.
18	Alejo Lacowa	48 schoolbooks	1.00			
		1 liter ink	.75			
		96 writing books	4.00			
		½ box pens	.37			
		1 pound chalk	.13	6.25	For use in public schools at San Juan y Martinez.	Disposed of by Rafael Baster, mayor.
	Alejo Lacona	1 broom, sponges		1.00	.....do	Disposed of by Rafael Baster, mayor; quantity purchased not specified.
	Francisco Ruizanchez	1 blank book	$2.13		.....do	Disposed of by Rafael Baster, mayor.
		1 box pens	.60		.....do	Do.
		Chalk	.15		.....do	Disposed of by Rafael Baster, mayor; quantity purchased not specified.
		½ liter ink	.25	3.13	.....do	Disposed of by Rafael Baster, mayor.
	Froilan Valdes	1 broom		.20	.....do	Do.
26	Widow of Ruiz	18 writing books	$1.08			
		33 schoolbooks	3.92			

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 26	Widow of Ruiz	1 liter ink	$1.25	$6.25	For use in the public school at San Luis	Disposed of by J. Lorente, mayor.
		1 broom		.50	do	Do.
	Nieves Ramos	6 ounces yarn	$1.50		do	Do.
	Ramon Amer	Knitting needles	.40		do	Disposed of by J. Lorente, mayor; quantity purchased not specified.
		24 writing books	1.00		do	Disposed of by J. Lorente, mayor.
		9 varas linen cloth	3.35	6.25	do	Do.
		1 sponge	.20		do	Do.
	Paula Vera	Soap	.30	.50	do	Disposed of by J. Lorente, mayor; quantity purchased not specified.
	Domingo Reibravo	1 broom		.34	do	Disposed of by J. Lorente, mayor.
	Marcos Mijares	1 box chalk	$1.00		do	Do.
		6 writing books	.84		do	Do.
		Pens	.16		do	Disposed of by J. Lorente, mayor; quantity purchased not specified.
		3 schoolbooks	1.00		do	Disposed of by J. Lorente, mayor.
		4 penholders	.12	8.12	do	Do.
5	Agapito Fermanco	4 reams writing paper	16.00			
		3 boxes pens	2.25			
		5 sheets blotting paper	.50			
		12 penholders	1.00			
		12 pencils	1.00			
		1 liter ink	1.50			
		2 brooms	1.12			
		1 bottle red ink	.50			
		1 can mineral oil	2.50			
		2 bottles mucilage	.30			
		2 lamp chimneys	.45	27.12	For use in the office of the administration of finance at Pinar del Rio.	Disposed of by Francisco Diaz Vivo, administrator.
11	Leopoldo Sierra	1 ream writing paper	4.50			
		1 liter ink	1.00			
		1 box pens	.80			
		2 penholders	.25			
		2 sheets blotting paper	.20			
		2 pencils	.20			
		1 bottle red ink	.55	7.50	For use in the office of the board of agriculture, industry, and commerce at Pinar del Rio.	Disposed of by Guillermo Dolz, governor.
	Total			496.03		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of November, 1899.]

1899. Nov. 4	A. Olozar & Tome	1 barrel cement	$8.00			
		1 can paint	3.00			
		2 paint brushes	1.20			
		1 steel auger	2.50			
		23½ pounds rope	4.60			
		12½ pounds powder	12.50			
		20 varas fuse	1.00			
				$32.80	Public works in Sancti Spiritus	Specific use not more definitely stated.
6	Florencio Mendez	2,218 pounds rice	86.72		For use in boys' asylum	Do.
		180 pounds lard	19.04		do	Do.
		180 pounds pease	18.21		do	Do.
		990 pounds potatoes	40.98		do	Do.
		213 pounds vermicelli	21.55		do	Do.
		475 pounds sugar	20.75		do	Do.
		148 pounds coffee	51.06		do	Do.
		54 cans condensed milk	11.88		do	Do.
		Garlic	3.00		do	Quantity purchased not specified.
		29 pounds onions	1.60		do	Specific use not more definitely stated.
		Spices	.50		do	Quantity purchased not specified.
		11,323 rolls bread	104.17		do	Specific use not more definitely stated.
		4 cans kerosene oil	8.00		do	Do.
		74 sacks charcoal	29.60		do	Do.
		26 pounds starch	2.99		do	Do.
		3 pounds charcoal	1.05		do	Do.
		344 liters milk	68.80		do	Do.
		90 pounds corn flour	7.20		do	Do.
		426 pounds sweet potatoes	6.81		do	Do.
		251 pounds yucca	4.01		do	Do.
		200 bananas	4.00		do	Do.
		1 funnel	.15		do	Do.
		1 broom	.20		do	Do.
		1 jute duster	.30		do	Do.
		6 empty bottles	.30		do	Do.
		134 pounds salt	2.94		do	Do.
		180 pounds bacon	20.70		do	Do.
		92 pounds soap	7.36		do	Do.
		78 pounds codfish	9.36		do	Do.
		Eggs	2.40		do	Quantity purchased not specified; specific use not more definitely stated.
		Raisins	.50		do	Do.
		Olives	.50		do	Do.
		1 spirit lamp	.80		do	Specific use not more definitely stated.
		7 pounds flour	.35		do	Do.
		Lemons	2.60		do	Quantity purchased not specified.
		5 bottles alcohol	1.00		do	Specific use not more definitely stated.
		1 tub	2.00		do	Do.
		30 cans tomatoes	4.50		do	Do.
		8 one-fourth cans tomatoes	.40		do	Do.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 6	Florencio Mendez	28 bottles aguardiente	$2.24		For use in boys' asylum	Specific use not more definitely stated.
		17 bottles vinegar	1.23		do	Do.
		19 bottles olive oil	4.75		do	Do.
		24 brooms	2.40		do	Do.
		2 bottles sherry	1.40		do	Do.
		2 bottles wine	.40		do	Do.
		1 box blue	.10		do	Do.
		3 packages candles	.60		do	Do.
		12 lamp globes	2.00		do	Do.
		12 lamp wicks	.15		do	Do.
		8 pounds sugar	.68		do	Do.
				$584.23		
		1,136 pounds rice	44.43		For use in girls' asylum	Do.
		103 pounds lard	10.89		do	Do.
		224 pounds peas	22.66		do	Do.
		267 pounds potatoes	11.07		do	Do.
		274 pounds vermicelli	27.72		do	Do.
		600 pounds sugar	26.22		do	Do.
		46 cans condensed milk	10.12		do	Do.
		Garlic	1.40		do	Quantity purchased not specified.
		14 pounds onions	.77		do	Specific use not more definitely stated.
		Spices	.40		do	Quantity purchased not specified.
		9,072 rolls bread	83.46		do	Specific use not more definitely stated.
		2 cans kerosene oil	4.00		do	Do.
		23 ox coal	9.20		do	Do.
		1 bottle alcohol	.20		do	Do.
		1 pot	.20		do	Do.
		157 liters milk	31.40		do	Do.
		Crackers	3.40		do	Quantity purchased not specified.
		215 pounds beans	14.83		do	Specific use not more definitely stated.
		115 pounds ham	9.20		do	Do.
		13 packages candles	2.60		do	Do.
		25 pounds corn flour	2.00		do	Do.
		Matches	.30		do	Quantity purchased not specified.
		97 pounds salt	2.14		do	Specific use not more definitely stated.
		8 pounds white sugar	.68		do	Do.
		86 pounds sweet potatoes	2.11		do	Do.
		51 pumpkins	.53		do	Do.
		150 ears corn	.45		do	Do.
		12 pounds bulbs	.20		do	Do.
		83 pounds starch	9.60		do	Do.
		2 bunches bananas	.20		do	Do.
		2 bottles aguardiente	.16		do	Do.
		1 bottle vinegar	.08		do	Do.
		3 boxes blue	.30		do	Do.

12 cakes soap	1.20		do	Do.
2 bottles olive oil	.50		do	Do.
18 loads wood	10.80		do	Do.
16 brooms	1.60		do	Do.
32 cans tomatoes	4.80		do	Do.
42 pounds beans	3.09		do	Do.
76 pounds coffee	26.22		do	Do.
		381.13		
1,872 pounds rice	73.19			
128 pounds lard	13.54			
350 pounds pease	35.47			
74 pounds potatoes	3.06			
155 pounds vermicelli	15.68			
180 pounds sugar	7.86			
133 pounds coffee	45.96			
360 cans condensed milk	79.20			
2 strings garlic	1.65			
21 pounds onions	1.15			
4,731 rolls bread	43.52			
8 cans kerosene oil	16.00			
61 sacks charcoal	24.40			
392 liters milk	78.40			
289 pounds beans	19.95			
127 pounds bacon	14.60			
54 cans tomatoes	8.10			
24 ½-cans tomatoes	1.20			
100 pounds salt	2.20			
18 pounds soap	1.46			
8 liters vinegar	.72			
1 basket	.10			
11 pounds white sugar	.93			
1 package candles	.20			
		488.54	For use in Hospital Marti	Do.
570 pounds rice	22.28		For use in Hospital Paula	Do.
89 pounds lard	9.41		do	Do.
269 pounds pease	27.22		do	Do.
181 pounds potatoes	7.49		do	Do.
165 pounds vermicelli	16.69		do	Do.
219 pounds sugar	9.57		do	Do.
106 pounds coffee	36.57		do	Do.
176 cans condensed milk	38.72		do	Do.
Garlic	.45		do	Specific use not more definitely stated; quantity purchased not specified.
Onions	.45		do	Do.
Spices	2.10		do	Do.
4,138 rolls bread	38.06		do	Specific use not more definitely stated.
39 ½-bottles kerosene oil	3.16		do	Do.
28 sacks coal	11.20		do	Do.
244 liters milk	48.80		do	Do.
94 pounds bacon	10.81		do	Do.
7 bottles aguardiente	.56		do	Do.
75 pounds salt	1.65		do	Do.

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 6	Florencio Mendez	21 pounds soap	$1.68		For use in Hospital Paula	Specific use not more definitely stated.
		11 bottles olive oil	2.75		do	Do.
		Candles	.80		do	Specific use not more definitely stated; quantity purchased not specified.
		2 pounds white sugar	.17		do	Specific use not more definitely stated.
		Matches	.15		do	Specific use not more definitely stated; quantity purchased not specified.
		1 pound starch	.11		do	Specific use not more definitely stated.
		3 brooms	.30		do	Do.
		2 pounds chocolate	.70		do	Do.
		3 empty cans	.30		do	Do.
		1 bottle alcohol	.20		do	Do.
		Wood	.10		do	Quantity purchased not stated.
		4 wooden tubs	6.00		do	Specific use not more definitely stated.
		8 cans tomatoes	1.20		do	Do.
		Eggs	.46		do	Quantity purchased not stated.
		1 pint (½ bottle) wine	.10		do	Specific use not more definitely stated.
		1 padlock and rings	.50		do	Do.
				$300.71		
		2,328 pounds rice	91.02			
		1,818 pounds pease	183.98			
		236 pounds sugar	10.31			
		148 pounds coffee	51.06			
		43 pounds red pepper	5.93			
		1 pound onions	.05			
		Spices	5.60			
		1,188 pounds bacon	136.62			
		1 empty can	.10			
		225 pounds salt	4.95			
				489.62	For use in Hospital Paula economical kitchen.	Do.
		75 pounds white sugar	6.37½			
		6 demijohns sherry	48.00			
		5 pounds soap	.40			
		6 demijohns sherry	48.00			
		1 demijohn alcohol	3.50			
		104 pounds white sugar	8.50			
		2 bottles cognac	2.00			
		25 pounds lard	2.25			
		5 demijohns wine	15.00			
		1 sack coal	.40			
		1 can kerosene oil	2.00			
		5 pounds soap	.40			
		1 demijohn alcohol	3.50			

75 pounds sugar	6.37½			
		146.70	For municipal dispensary	Do.
120 pounds rice	4.69		For use in San Juan de Dios Hospital.	Do.
22 1/10 pounds lard	2.32		do	Do.
30 pounds peas	3.03		do	Do.
25 pounds vermicelli	2.53		do	Do.
22½ pounds sugar	.96		do	Do.
21 5/16 pounds coffee	7.47		do	Do.
Spices	1.55		do	Quantity purchased not mentioned.
318 rolls bread	2.92		do	Specific use not more definitely stated.
15 bottles kerosene oil	1.20		do	Do.
10 sacks coal	4.00		do	Do.
18 cans tomatoes	2.70		do	Do.
4 ¼ cans tomatoes	.20		do	Do.
39¼ pounds salt	.86		do	Do.
9 pounds soap	.72		do	Do.
2 bottles olive oil	.50		do	Do.
4 bottles vinegar	.29		do	Do.
1 empty barrel	.30		do	Do.
2 brooms	.20		do	Do.
		36.44	do	Do.
3,960 pounds rice	154.83		For use in San Juan de Dios Hospital, economical kitchen.	Do.
2,940 pounds pease	297.52		do	Do.
286 pounds sugar	12.49		do	Do.
188 pounds coffee	64.86		do	Do.
30 pounds red pepper	4.14		do	Do.
Spices	3.00		do	Quantity purchased not specified.
1,980 pounds bacon	227.70		do	Specific use not more definitely stated.
230 pounds salt	5.06		do	Do.
		769.60		
322 pounds rice	12.59		For use in Beneficencia House	Do.
30 pounds lard	3.17		do	Do.
85 pounds pease	8.60		do	Do.
148 pounds potatoes	6.12		do	Do.
54 pounds vermicelli	5.51		do	Do.
115 pounds sugar	5.02		do	Do.
27 pounds coffee	9.31		do	Do.
44 cans condensed milk	9.68		do	Do.
Garlic	.50		do	Quantity purchased not specified.
4 pounds onions	.22		do	Specific use not mose definitely stated.
Spices	.60		do	Quantity purchased not specified.
1,678 rolls bread	15.43		do	Specific use not more definitely stated.
9 bottles kerosene oil	.72		do	Do.
14 sacks coal	5.60		do	Do.
83 liters milk	16.60		do	Specific use not more definitely stated.
152 pounds bacon	17.48		do	Do.
22 pounds salt	.48		do	Do.
3½ bottles aguardiente	.28		do	Do.
6 pounds ham	1.20		do	Do.
15 cans tomatoes	2.25		do	Do.
16 pounds white soap	1.60		do	Do

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 6	Florencio Mendez	4½ bottles alcohol	$0.90		For use in Beneficencia House	Specific use not more definitely stated.
		Matches	.20		do	Quantity purchased not specified.
		9 packages candles	1.80		do	Specific use not more definitely stated.
		24 pounds starch	2.76		do	Do.
		Blue	.15		do	Quantity purchased not specified.
		1 globe for lamp	.20		do	Specific use not more definitely stated.
		1 basin	.10		do	Do.
		2 bottles vinegar	.13		do	Do.
		12 brooms	1.20		do	Do.
		2 bottles olive oil	.50		do	Do.
		1 pound starch	.08		do	Do.
				$130.98		
		14 demijohns sherry	112.00			
		50 pounds lard	4.50			
		200 pounds white sugar	17.00			
		14 liters kerosene oil	1.40			
		2 demijohns alcohol	7.00			
		1 sack coal	.40			
		1 demijohn aguardiente	1.00			
		1 sponge	.20			
		1 empty can	.10			
		5 pounds soap	.40			
		1 broom	.10			
		2 ounces saffron	1.60			
				145.70	For use in Municipal Dispensary	Do.
		100 pounds rice	3.91		For use in Marti Hospital	Do.
		1 box vermicelli	2.53		do	Do.
		25 pounds lard	2.64		do	Do.
		50 pounds pease	5.06		do	Do.
		50 pounds beans	3.45		do	Do.
		25 pounds potatoes	1.03		do	Do.
		25 pounds salt	.55		do	Do.
		25 pounds sugar	1.09		do	Do.
		25 pounds coffee	5.17		do	Do.
		1 box condensed milk	10.56		do	Do.
		6¼ pounds red pepper	.82		do	Do.
		1 gallon vinegar	.36		do	Do.
		1 can olive oil	4.02		do	Do.
		2 pounds spices	.46		do	Do.
		1 string garlic	.80		do	Do.
		6¼ pounds onions	.33		do	Do.
		6¼ pounds bacon	.69		do	Do.
		4 sacks coal	1.60		do	Do.
		1 can kerosene oil	2.00		do	Do.
		1 pound cinnamon	.23		do	Do.

1 empty barrel	.20		do	Do.
1 empty demijohn	.30		do	Do.
18¼ pounds meat	4.25		do	Do.
Meat and bones	.60		do	Quantity purchased not specified.
		52.65		
3,790 pounds rice	148.18		For use in San Juan de Dios Hospital economical kitchen.	Specific use not more definitely stated.
2,454 pounds pease	248.34		do	Do.
207 pounds sugar	9.04		do	Do.
138 pounds coffee	47.61		do	Do.
24 pounds red pepper	3.31		do	Do.
Spices	2.80		do	Quantity purchased not specificd.
1,839 pounds bacon	217.69		do	Specific use not more definitely stated.
26 cans tomatoes	3.90		do	
376 pounds beans	25.94		do	
25 pounds salt	.55		do	
		707.36		
4 cans kerosene oil		8.00	For use in lighting jail	
2 cans kerosene oil	$4.00			
1 globe for lamp	.15			
1 can kerosene oil	2.00			
		6.15	do	
3 cans kerosene oil		6.00	do	
do		6.00	do	
12 brooms	$1.20			
8 pounds soap	.46			
		1.84	For use in jail	
6 sponges		.60	For use in slaughterhouse	
2 brooms	$0.20			
1 garden sprinkler	.60			
		.80	For use in cleaning office	
3 lamp globes		.60	do	
3 cans kerosene oil		6.00	For use in lighting jail	
1 strainer		.50	For use in Casa Beneficencia	
2 empty barrels	$1.00			
1	.25			
2 keys	1.80			
2 colanders	.60			
1 knife	1.00			
2 pails	2.00			
		6.65	For use in Marti Hospital	
1 tin pitcher	.10			
1 dozen sponges	1.00			
		1.10	For use in boys' asylum	
2 brooms	.20			
1 pot	.25			
1 empty barrel	.30			
1 colander	.50			
		1.25	For use in San Juan de Dios Hospital.	
1 clay pots	.20			
1 frying pan	.80			
4 brooms	.40			

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 6	Florencio Mendez	1 garden sprinkler	$0.80			
		1 grater	.10			
		4 empty cans	.40			
		1 empty barrel	.30			
		2 jars for water	1.00			
		2 water jugs	.60	$4.60	For use in girls' asylum	
		1 tin jug	.10			
		1 spirit lamp	.80	.90	For use in Paula Hospital	
		1 large water jar	4.00			
		1 dozen sponges	2.00			
		2 spools thread	.20			
		2 dozen chambers	12.00			
		1 clay jar	.60			
		2 empty pipes	1.00			
		1 large boiler	3.25			
		1 sieve	.35			
		1 pot	.30	23.70	For use in boys' asylum	
		1 bottle olive oil	.25			
		1 bottle aguardiente	.06			
		2 water jars	1.20			
		12 tin trays	7.00			
		1 filter for water	8.00			
		1 tin strainer	.50			
		3 ladles	.90			
		6 complete lamps	12.00			
		6 sponges	1.00	30.91	For use in girls' asylum	
		3 cans kerosene oil	6.00			
		2 globes for lamps	.50			
		2 globes for lamps	.50	7.00	For use in jail	
		6 pounds soap		.45	do	
	Olazar & Tome	500 hoes	$250.00			
		500 plows heads	250.00			
		500 Collin machetes	645.83			
		500 curved machetes	625.00			
		500 hatchets	633.75	2,404.58	Distributed to aid the destitute	
4	Nicolas Manzin	156 sacks lime		211.60	Used for sanitation	
9	do	1 wooden door	$10.00			
		4 sacks lime	5.40			
		8 pounds paint	5.60			
		180 flooring titles	14.40			

		300 bricks	4.50			
		50 sacks of sand	4.00			
				43.90	For use in repairing boys' asylum	
10	Nicolas Sanchez	500 printing notices		2.00	For distribution to Cuban soldiers	
	V. Taboada	500 blank forms		2.00	.....do	
	Nicolas Manzin	1 yard flannel	$0.25			
		4 ounces citrate ammonia, 2 prussiate red potash	1.00			
		1 brush	.15			
		6 yards rope	.20			
		1 piece of glass	.40			
		1 piece of glass	.40			
		Ammonia citrate, prussiate red potash.	.40	2.80	Used in administration, making a map	Specific use not more definitely stated.
	Prisciliano Marin	2,000 bricks		30.00	For use in public works	
11	Olozar and Tome	25 pounds powder	$25.00			
		50 yards blasting fuse	2.50			
		5 yards blasting fuse	.25			
		37 pounds rope	7.40			
		4 machetes with scabbard	6.40			
		1 steel auger	2.50	44.05	.....do	Do.
13	Rafael Costa	2 shovels	1.40			
		2 shovels	1.40			
		4 pickaxes	4.00			
		3 sledge hammers	5.50			
		4 steel bars	4.00	16.30	.....do	Do.
	.....do	220 feet lumber	8.80			
		3 pounds nails	.30	9.10	For use in boys' asylum	Do.
		1 iron boiler	3.50			
		1 spirit lamp	.75			
		1 strainer	.25			
		1 enameled pitcher	1.00			
		1 tin pitcher	.10			
		½ liter ink	.50			
		1 glass inkstand	1.00			
		1 box pens and holders	.75			
		1 ream paper	.45			
		2 lamp wicks	.05			
		2 iron tubs	1.20			
		1 iron pail	.90			
		2 hinges	.30			
		1 knocker	.20			
		1 package nails	.20			
		1 package wire nails	.20			
		6 pounds nails	.60	11.95	For use in dispensary	Do
		3 dozen iron plates	6.00			
		1 dozen iron jugs	2.25			
		3 dozen spoons	.60			
		2 granite chambers	14.40			

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 13	Rafael Costa	1 ladle, 1 pot	$0.30			
		1 granite basin	.80			
		4 tin basins	.60			
		1 strainer	.25			
		1 padlock and rings	.30			
		2 kitchen knives	.50			
		6 iron knives	.90			
		2 tin jugs	.20			
		1 coffee mill	1.25			
		1 coffeepot	1.75			
		1 glass tumbler	.25			
		10 screws for cots	.75			
		1 padlock and rings	.30			
		6 gas burners	1.20			
		12 wicks	.20			
		1 duster	1.00			
		1 padlock	.30			
		12 granite plates	2.00			
		2 cans paint	.40			
		3 sponges	.30			
		1 brush	.30			
		1 small bell	1.50			
		1 granite jug	.30			
				$38.90	For use in Marti Hospital	Specific use not more definitely stated.
14	Nicolas Manzini	400 sacks of lime		540.00	Used in Sancti Spiritus and Tunas, sanitation.	
18	Olozar Tome	25 pounds powder	$25.00			
		30 yards fuse	1.50			
		10 varas fuse	.50			
		25 pounds powder	25.00			
		20 varas fuse	1.00			
				53.00	For use in public works	
20	Nicolas Manzini	10 boxes, dry-earth closets		25.00	For use in barracks and quarters	
23	do	3 carts, 3 mules, harness		450.00	For use in sanitation	Bought by alcalde. Special fund.
		250 sacks lime		337.50	do	
25	Geo. H. Smith	10 barrels carbolic powder		200.00	do	
28	Nicolas Manzini	1 mule, 1 cart		150.00	do	Do.
29	do	2,600 roofing tiles	$37.00			
		6 sacks lime	8.10			
		32 hinges	4.00			
		2,000 bricks	32.00			
		6 pounds paint	2.40			
		325 feet lumber	16.25			
		1 barrel cement	8.55			
		½ hogshead tar	8.50			
		82 paniers of sand	8.20			
				125.00		Specific use and disposition not mentioned.

30	Olazar & Tome	25 pounds powder	25.00		
		30 varas fuse	1.50		
		4 varas fuse	.20		
		4 pounds nails	.40		
				27.10	For use in public works
	Total			9,104.29	

[Personal property purchased by Brig. Gen. Adna R. Chaffee, U. S. V., chief of staff, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899. Nov. 10	Salmon & Woodrow	300 barrels cement	$525.00		
		15 barrels plaster paris	52.50		
		2 loads sand	7.20		
				$584.70	Used in repairing supreme court building.
31	Rodriguez Tonces & Co	23 nipples	7.29		
		60 iron tees	26.87		
		8 valves	23.61		
		24 bolts	4.00		
		130 elbows	14.35		
		17 bushings	4.80		
		33 packages tacks	2.55		
		25 pounds nails	1.25		
		12 metal drills	6.30		
		4 cans gasoline	6.75		
		9 faucets	4.90		
		1 pound packing	.40		
		12 iron baskets	7.56		
		500 pounds lead	17.50		
		1 iron truck	1.35		
		4 packages screws	1.26		
		3 Y's	4.95		
		1 tube cleaner	1.35		
		6 brooms	2.70		
		1 iron chain	.27		
		7 pounds black paint	.76		
		1 rubber stamp	.90		
		218 pounds salt	3.44		
		2 bird cages	1.80		
		4 wrenches	.90		
		12 dozen sheets sandpaper	1.09		
		1 round steel file	.90		
		19 pipe unions	6.75		
		2 pounds glue	.45		
		1 brush	.18		
		4 pieces drilled metal	.72		
		2 metal buttons	.27		
		20 pounds caustic potash	1.08		
		25 iron tubes	56.65		
		1 tube expander	9.00		
				224.90	do

[Personal property purchased by Brig. Gen. Adna R. Chaffee, U. S. V., chief of staff, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Oct. 31	Antonio Diaz	10,877 feet lumber	$463.68			
		3,325 yards molding	116.44	$580.12	Used in repairing supreme court building.	
Nov. 10	Knight & Wall Co	102 pounds nails	4.73			
		2 kegs nails	7.50			
		1 barrel linseed oil	34.84			
		1 spray pump	4.75	51.82	.....do	
	R. McWilliams	48 paint brushes	8.60			
		4 wall stiplers	7.72			
		6,417 pounds zinc paint	393.63			
		6 barrels linseed oil	141.95	551.90	.....do	
	J. L. Mott Iron Works	16 lengths iron pipe	26.40			
		18 Y's	15.40			
		40 feet iron pipe	11.00			
		8 reducers	3.51			
		22 pipe bends	13.48			
		39 brass ferrules	12.34			
		52 nipples	23.39			
		220 feet lead pipe	47.85			
		300 pounds solder	66.11			
		1 iron frame	6.16			
		4 cesspools	7.92			
		2 casks	2.75			
		1 barrel	.25			
		4 cases	2.80			
		9 water-closets, 9 oak seats, 9 oak cisterns, 9 pairs screws, 9 flush pipes, 9 guides, 9 brass flanges	399.02			
		1 siphon lever	.20			
		7 soap dishes	12.25			
		11 racks	23.90			
		24 robe hooks	20.20			
		18 paper holders	45.39			
		3 mirrors	32.82			
		2 crates	4.00			
		4 boxes	3.70			
		Bagging	2.20	783.64	.....do	
	J. P. Hall	200 plugs	13.50			
		800 porcelain tubes	8.56			
		1 cutter	3.00			
		2 stocks, 1 set dies	14.25			

		12,917 feet wire	323.45			
		35 couplings	2.46			
		10 gallons amole	24.73			
		1 air pump	1.50			
		2 terminals	.24			
		2,200 feet rubber tubing	91.76			
		1 switch	2.88			
		2 fuses	.24			
		28 switch boxes	6.16			
		1 blast furnace	7.65			
		1 gross machine screws	.35			
				500.73	do	
	M. P. Keefe	1 set wash trays, iron legs; 1 wringer base, supply pipes, waste pipes	106.74		do	Quantity not specified.
		1 shower bath, 1 pair curtains, 1 soap dish, 1 receptor, supply pipes	155.88		do	Do.
		2,000 laths	9.00		do	
		Candles	1.00		do	Do.
		Chloride of lime	2.50		do	Do.
		1 wringer	8.00		do	
		Alcohol	1.60		do	Do.
		Sulphuric acid, muriatic acid	.60		do	Do.
				285.32		
	M. Via	2 shovels	1.20			
		1 rake	.75			
		1 broom	1.00			
		2 hatchets	1.00			
		1 bucket	.65			
				4.60	do	
	Baltimore Copper Co	405 pounds sheet copper		91.13	do	
	B. McCoy & Son	2 gr. seating rings	$3.50			
		1 gr. gasways	14.40			
		1 gr. sockets	12.25			
		1 gr. opal candles	17.25			
		1,000 feet black wire	8.75			
		1 packing case	.50			
				56.65	do	
	Dean Steam Pump Co	1 duplex pump, 1 boiler, 1 steel tank		515.00	do	
	J. Cottaidi	5		45.00	do	
	Manuel Rosell	Lumber, etc		400.00	do	
	Total			4,675.51		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 3	M. Ruiz & Co	1,500 blank forms	$22.50			
		7,000 envelopes	73.20			
		2 boxes carbon paper	10.00			

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 3	M. Ruiz & Co.	5,000 sheets linen paper	$35.00	$140.70	For use in the office of military governor.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
5	G. D. Meiklejohn, Assistant Secretary of War.	15,000 code of commerce books		376.02	For use of headquarters division of Cuba.	
11	Manuel Ricoy	12 maps of Cuba	$24.00			
		2 globes	10.00			
		288 designs	26.40			
		6,912 memorandum books	72.00			
		2,124 school books	179.70			
		48 boxes pens	20.00			
		576 penholders	19.20			
		2 reams paper	6.25			
		25 blank books	15.00			
		144 slates	14.40			
		450 inkstands	22.50			
		4 packages blotting paper	5.00			
		8 rubber stamps	16.00	430.45	.....do	Disposed of by A. E. Frye, superindent of schools of Cuba.
	Gas Engine and Power Co. and Charles L. Seabury & Co., Consolidated.	1 40-foot steam launch	3,715.00		For use custom service, Habana, Cuba	With boiler and machinery and outfit.
		2 Hg. P. piston rods and nut; 2 Hg. P. valve rods; 2 eccentric rods and straps; 1 link; 1 piston valve; 1 air-pump connecting link; 1 connecting rod, with pin box and crank-pin box; 1 crosshead for Hg. P. interchangeable to Hg. P.; 1 plunger and valve for air pump; 1 set air-pump levers; 1 set air-pump links; 2 piston-rod stuffing-box nuts and glands; 2 Hg. P. pistons and rings; 2 valve-rod stuffing-box nuts and glands	189.25	3,904.25	.....do	Extra appliances.
		1 40-foot steam launch	3,715.00		.....do	With boiler and machinery and outfit.
		2 Hg. P. piston rods and nut; 2 Hg. P. valve rods; 2 Hg. P. pistons and rings; 2 eccentric rods and straps; 1 link; 1 piston valve; 1 air-pump connecting link; 1 con-				

	necting rod, with pin box and crank-pin box; 1 crosshead for Hg. P., interchangeable to Hg. P.; 1 plunger and valve for air pump; 1 set air-pump lever; 1 set air-pump links; 2 piston-rod stuffing-box nuts and glands; 2 valve-rod stuffing-box nuts and glands	189.25		do	Extra appliances.
			3,904.25		
	14-ounce copper sheathing		640.00	Sheathing for launches No. 4 and No. 5 for custom service.	Labor included in amount of bill. Quantity purchased not specified.
Pardo & Gomez	1 tomato strainer		.82	For use in the governor-general's palace.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
Manuel Fejedor	4 saucepans		1.56	do	Do.
Coto & San Pedro	12 crystal tumblers		1.40	do	Do.
Eduardo Garcia	1 coffee pot	$0.90			
	2 knives	1.50			
	1 saw	.50			
	1 ice pick	.75			
	Spanish gold	3.65			
	Reduced to U. S. currency		2.85	do	Do.
	19 saucepans	$20.20			
	2 coffee pots	3.10			
	1 grater	.60			
	1 coffee mill	1.00			
	4 molds	4.20			
	2 pots	2.25			
	4 strainers	1.10			
	9 spoons	1.00			
	6 plates	.60			
	11 dishes	3.10			
	6 tumblers	.50			
	1 egg-beater	.50			
	Cups, knives, etc	3.00			
	Spanish gold	41.15			
	Reduced to U. S. currency		32.15	do	Do.
Francisco Gonzalez	3 saucepans	$1.20			
	1 meat chopper	2.00			
	Spanish gold	3.20			
	Reduced to U. S. currency		2.50	do	Do.
Dirube & Varela	10 tons Cumberland coal		60.00	For use of the palace of lieutenant-governor and post-office.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
Faustine de Arriba	2 ice-cream freezers		15.09	For use in the governor-general's palace.	Do.
I. A. Barnet & Co	2 tablecloths, 24 napkins		23.20	do	Do.
Vda. de Brana	18 blankets, 1 mosquito net		22.50	do	Do.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 11	A. Ceballos & Co	36 towels		$40.81	For use in the governor-general's palace.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. A.
	Francisco Gonzalez	1 fish dish	$2.75			
		1 stone grinder	1.25			
		Spanish gold	$4.00			
		Reduced to United States currency		3.63	do	Do.
	Mendivil & Bro	12 blankets		18.00	do	Do.
	Krejewski-Pesant Co	1 magento tester		5.00	do	Do.
	E. C. Bird	1 oven	$4.00			
		1 steel griddle	1.00			
		1 frying pan	1.25			
				6.25	do	Do.
	Knight & Wall Co	1 waffle iron		.75	do	Do.
	Fernandez Bro	1 set china	$150.00			
		24 coffee cups	52.50			
		96 glasses	87.60			
			290.10			
		Less discount	29.01			
		Spanish gold	261.09			
		Reduced to United States currency		237.35	do	
	Sanchez Bro	1 screen		14.45	do	
	Faustino de Arriba	3 pairs irons		2.54	do	
	Lizarna & Miranda	48 linen sheets	$175.20			
		48 linen pillowcases	55.20			
		48 cotton sheets	48.00			
		48 cotton pillowcases	12.00			
		12 blankets	36.00			
		60 towels	12.50			
		1 metal stamp	6.00			
		1 rubber stamp	2.50			
		3 bottles ink	.75			
		Spanish gold	348.15			
		Reduced to U. S. currency		316.50	do	
	E. G. Rathbone, director-general of posts.	500 envelopes	$3.13		Used by municipal judge at Rodas	Disposed of by E. G. Rathbone, director-general of posts.
		1,000 envelopes	5.38		Used by municipal judge at Cruces	Do.
		500 envelopes	3.13		Used by municipal judge at San Juan de C. Jeras.	Do.
		500 envelopes	2.13		Used by municipal judge at San Nicolas.	Do.

500 envelopes	3.13		Used by municipal judge at Cabo del Sur.	Do.
500 envelopes	3.13		Used by municipal judge at Roque	Do.
500 envelopes	3.13		Used by municipal judge at Jovellanos.	Do.
500 envelopes	3.13		Used by municipal judge at Ceiba Mocha.	Do.
500 envelopes	3.13		Used by municipal judge at Vereda Nueva.	Do.
500 envelopes	3.13		Used by municipal judge at Regla	Do.
500 envelopes	3.13		Used by municipal judge at Sagua	Do.
500 envelopes	3.13		Used by municipal judge at Guamacaro.	Do.
500 envelopes	3.13		Used by municipal judge at Matanzas.	Do.
1,000 envelopes	6.25		Used by the judge of the court of first instance catedral, Habana.	Do.
500 envelopes	3.13		Used in the supreme court at Habana.	Do.
1,000 envelopes	6.25		Used by Gen. Maximo Gomez	Do.
3,500 envelopes	21.88		Used by municipal judge at Puerto Principe.	Do.
500 envelopes	2.25		Used by municipal judge at Jaguey Grande.	Do.
250 envelopes	1.56		Used by municipal judge north district, Santiago.	Do.
250 envelopes	1.56		Used by municipal judge at Songo	Do.
250 envelopes	1.56		Used by municipal judge at Caminos.	Do.
250 envelopes	1.56		Used by municipal judge at Palma Soriano.	Do.
250 envelopes	1.56		Used by municipal judge at Rio de la Jagnas.	Do.
1,500 envelopes	8.63		Used by municipal judge at Santa Clara.	Do.
1,000 envelopes	5.38		Used by municipal judge at Esperanza.	Do.
1,000 envelopes	5.38		Used by municipal judge at Calabazar	Do.
1,000 envelopes	5.38		Used by municipal judge at Santo Domingo.	Do.
1,000 envelopes	5.38		Used by municipal judge at Cifuentes.	Do.
1,000 envelopes	5.38		Used by municipal judge at Del Valle.	Do.
1,000 envelopes	5.38		Used by municipal judge at San Jose de las Vegas.	Do.
500 envelopes	2.25		Used by municipal judge at Ranchuelo.	Do.
500 envelopes	2.25		Used by municipal judge at Manicurajisa.	Do.
1,000 envelopes	5.38		Used by municipal judge at Quemados de Guines.	Do.
500 envelopes	2.25		Used by municipal judge at Abreus	Do.
500 envelopes	2.25			
500 envelopes	2.25		Used by municipal judge at Catcajal.	Do.
1,500 envelopes	8.63		Used by municipal judge at Sagua	Do.
1,500 envelopes	8.63		Used by municipal judge at Trinidad.	Do.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 11	E. G. Rathbone, director-general of posts.	500 envelopes	$3.13		Used by municipal judge at De Guane.	Disposed of by E. G. Rathbone, director-general of posts.
		500 envelopes	3.13		Used by municipal judge at Martinas.	Do.
		500 envelopes	3.13		Used by municipal judge at Mantua.	Do.
		500 envelopes	3.13		Used by municipal judge at Baja	Do.
		500 envelopes	3.25		Used by municipal judge at Yaguaranus.	Do.
		1,000 envelopes	6.25		Used by municipal judge court first instance Jaruco.	Do.
		250 envelopes	1.56		Used by municipal judge at Camananyagua.	Do.
				$188.88		
12	F. Quintana	1 brass bed, 1 wardrobe, 1 chiffonier, 1 clothes rack, 1 table, 6 rocking-chairs, 2 chairs.		153.00	For use in the lieutenant-governor-general's palace.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V. Labor included in amount of bill.
		1 wardrobe		26.00	do	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
13	R. Arazozo	38,400 blank forms		484.50	Used for civil orders and proclamations.	Do.
18	G. Gardner	1 complete bath tub		65.00	For use of the inspector-general, division of Cuba.	Used by Col. George H. Burton, inspector-general department, Habana, Cuba.
	M. Pulido	56,000 blank forms		596.00	Used in the office of the treasurer of the island of Cuba.	Disposed of by Maj. Eugene F. Ladd, quartermaster, U. S. V.
20	Rambla Bonza	180 blank forms		477.00	Extra pages of governor-general's report.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
		2 wastebaskets	$2.50			
		3 desk baskets	2.40			
		6 boxes fasteners	2.75			
		3 double inkstands	6.00			
		2 bottles ink	1.45			
		6 paper weights	4.75			
		12 boxes rubber bands	4.80			
		3 sponge pots	2.10			
		6 penholders	.75			
		35 sheets blotting paper	3.00			
		6 inkstands, with penracks	9.50			
		6 inkstands, with ink	2.00			
		2 office chairs	26.00			
		6 chairs	17.00			
		1 student's lamp	9.00			
				94.00	Used in the office of the prison board and law commission.	Do.

23	The J. L. Mott Iron Works	72 rubber balls	3.84		
		24 shower-valve seats	.78		
			4.62		
		Less discount	1.04	3.58	For use in the palace of the governor-general. Do.
24	P. Fernandez & Co.	6 blank books	5.75		
		1 index book	.40		
		12 pencils	.65		
		1 box pens	.75		
		½ ream paper	1.75		
		1 liter ink	1.00		
		1 blotter	.65		
		6 sheets blotting papar	.50		
		2 oilcloths	1.50		
		2 bottles mucilage	.75		
		2 rulers	1.50		
		6 paper hooks	1.50		
		2 inkstands and paper	4.75		
		800 blank forms	9.00		
		1 box paper fasteners	.40		
		4 penholders	.25	31.10	For use in the office of the superintendent of schools. Disposed of by A. E. Frye, superintendent of schools of Cuba.
	Harris Bros. & Co.	12 bottles typewriter oil	3.00		
		12 sheets carbon paper	.40		
		2 Remington typewriters, No. 7	224.00		
		2 roll-top office desks	125.00		
		1 roll-top typewriter desk	60.00	412.40	Used in office of governor-general. Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
		1 Remington typewriter, No. 7	112.00		
		1 traveling case	12.50		
		2 bottles ink	2.50		
		4 bottles paste	.80		
		4 rubber erasers	.60		
		4 packages pins	.60		
		1 paper weight	.40		
		3 reams writing paper	6.65		
		1 box rubber bands	1.00		
		1 blank letter book	3.50		
		1 eyelet punch	2.25		
		1 box eyelets	.25		
		3 sticks file wire	.45		
		1 box carbon paper	5.00		
		4 boxes clips	1.20		
		1 inkstand	1.00		
		1 knife eraser	.75		
		4 rubber penholders	.80		
		12 lead pencils	.50		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 24	Harris Bros. & Co	2,000 blank forms	$10.00	$162.75	Used in the office of Gen. Carlos Garcia, inspector-general of prisons.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. A.
	M. Viar	2 wheelbarrows	16.00			
		4 hammers	2.40			
		6 iron wedges	5.60			
		4 nail pullers	6.00			
		1 crosscut saw	1.75			
		1 handsaw	1.00			
		1 screw-driver	.35			
		1 set marking letters	.90			
		2 kegs nails	7.00			
		1 set scales	46.00			
		2 chairs	3.00			
		4 marking brushes	.40			
		2 galvanized buckets	1.20			
		4 brooms	2.00			
		1 feather duster	.50			
		2 brushes with handles	1.20			
		6 sponges	.50			
		2 pounds potash soap	.90			
		2 pinchers	.50			
		1 stepladder	2.40			
		1 chisel	.35			
		1 demijohn ink	2.50			
		1 set numbers	.90	103.35	For the use of the superintendent of public instruction in packing and shipping material to schools.	Disposed of by A. E. Frye, superintendent of schools of Cuba.
25	Avelino Gonzalez	Fresh beef		17.94	For supplies furnished to ten Sisters of Charity employed as nurses at military hospital.	Disposed of by Maj. W. Fitzhugh Carter, surgeon, U. S. A. Quantity purchased not specified.
	Lamadrid & Bro	140 pounds bread		10.27	do	Disposed of by Maj. Fitzhugh Carter, surgeon, U. S. A.
	I. Llambes	2 barrels potatoes	$6.25			
		40 pounds bacon	4.00			
		40 pounds coffee	6.80			
		60 pounds onions	1.93			
		75 pounds sugar	3.38			
		30 pounds rice	1.50			
		25 pounds beans	1.50			
		2 cases milk	10.40			
		15 pounds soap	.75			

		2 cans butter	6.40			
			42.91			
		Spanish gold reduced to U. S. currency		39.36	.....do	Do.
29	J. J. Warren	500 tubes vaccine		25.00	Used for medical purposes at Cienfuegos.	Disposed of by Maj. Marlborough C. Wyeth, surgeon, U. S. A.
31	Rambla & Bonza	28,600 blank forms	617.50			
		9 rubber stamps	12.00			
		7 memorandum books	15.75			
		6 pocketbooks	18.50			
		48 typewriter ribbons	48.00			
		16,000 envelopes	121.75			
		200 paper tablets	45.00			
		8 quires paper file covers	8.50			
		18 bottles paste	9.00			
		20 reams paper	65.00			
		9,000 sheets telegram paper	72.00			
		900 bookbindings	95.00			
		10 boxes envelopes and paper	56.00			
		48 large tin calendars	58.00			
		6 desk baskets	15.00			
		5,000 sheets paper, with envelopes	40.00			
		12 gross rubber bands	58.00			
		14 quires writing paper	14.00			
		4 varas desk cloths	14.00			
				1,383.00	Stationery furnished headquarters, Division of Cuba.	Disposed of by Lieut. Col. William V. Richards, assistant adjutant-general, U. S. V.
	Total			14,476.15		

[Personal property purchased by First Lieut. La Roy S. Upton, Second United States Infantry, collector of customs, disbursing officer at Tunas de Zaza, Cuba, during the month of January, 1900.]

1900. Jan. 31	Alfred Steifel	Ice		$18.67	For use in the custom-house	Quantity purchased not stated.
	Molinet & Casas	358 feet lumber	$11.04			
		8 pounds nails	.56			
				11.60	.....do	
	Miguel Fernandez	5 gallons mineral oil	2.00			
		7½ pounds nails	.52			
				2.52	.....do	
23	Harris Bros. & Co	1 Remington typewriter, standard English-Spanish keyboard, No. 49713.		108.00	.....do	
		24 lead pencils	$1.00			
		6 bottles black ink	6.60			
		1 bottle copying ink	1.25			
		1 ream linen paper	1.85			
		100 blotters	.90			
		1 box carbon paper	5.00			

[Personal property purchased by First Lieut. La Roy S. Upton, Second United States Infantry, collector of customs, disbursing officer at Tunas de Zaza, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 23	Harris Bros. & Co	25 desk blotters	$2.25			
		1,500 envelopes	9.75			
		2 reams paper	5.76			
				$34.36	Expenses custom-house	Specific use not more definitely stated.
	Total			175.15		

[Personal property purchased by First Lieut. Robert McCleave, Second United States Infantry, disbursing officer at Caibarien, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 19	Joaquin Vargos	50 sacks lime		$40.00	Used for sanitation of Caibarien, Cuba.	
24	Jose Gruart	1,510 feet lumber		48.32	Used in repairing orphan asylum at Remedios, Cuba.	
		4,651 feet lumber		138.14	do	
		165 feet lumber		4.46	do	
		3,813 feet lumber		110.76	do	
		810 pounds roofing tiles		50.63	do	
		654 pounds roofing tiles		40.87	do	
		10 barrels Portland cement		45.00	do	
31	Rosindo Palacio	2 barrels cement	$9.00		For use in street cleaning department.	Specific use not more definitely stated.
		1 pair horse clippers	4.00		For use in street cleaning department, Caibarien, Cuba.	Do.
		Spanish gold	13.00			
		Reduced to U. S. currency		11.70		
		1 pair hinges	$0.20		Used for repairing wagons, etc., street cleaning department, Caibarien, Cuba.	
		1 pair metal hinges	.30		do	
		1 lock	.40		do	
		1 pair clamps	.40		do	
		3 packages wire nails	.60		do	
		Spanish gold	1.90			
		Reduced to U. S. currency		1.71		
	George H. Smith	10 barrels carbolic powder		200.00	"Sanitation"	Do.
	Total			691.59		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

1900. Jan. 3	Capt. C. B. Hoppin, quartermaster Second U. S. Cavalry.	5 gallons coal oil		$0.67	Used for sanitation and vault cleaning at Santa Clara, Cuba.	Specific use not more definitely stated.
4	R. Alvarez	12,000 tiles		310.00	Used for repairs of cavalry barracks, Santa Clara, Cuba.	
16	A. E. Trachsel	6 typewriter ribbons		6.00	For use in office of disbursing officer.	
18	Manuel Pina	166⅔ feet lumber		5.00	For equipment of street-cleaning department, Santa Clara, Cuba.	Do.
	Amadio Garcia	9,407 feet lumber	$268.38			
		832 iron rods	37.44			
		145 galvanized bolts	35.75			
		885 galvanized-iron plates	1,017.75			
		68 ridge plates	68.00			
		6 iron plates	.90			
		5 pounds paint	1.00			
		87½ pounds white lead	14.00			
		2 pounds blue paint	.90			
		4 pounds black paint	.60			
		68 pounds burnt oil	7.14			
		62 pounds turpentine	6.82			
		60 pounds galvanized washers	15.00			
		4 pounds iron washers	.40			
		51 pounds zinc	6.12			
		6 pounds tacks	.33			
		1 pound white glue	.30			
		7 barrels cement	36.75			
		200 pairs clamps	24.00			
		4 packages screws	.80			
		2 packages bolts	.40			
		1 sliding bolt	.15			
		10 pairs hinges	1.50			
		12 sheets emery paper	.15			
		1 window bar	13.00			
		2 hardwood poles	1.40			
		7 feet railroad rails	1.00			
		18 iron caps	1.80			
		195 pounds nails	10.72			
		255 sacks lime	127.50			
				1,700.00	Used for the construction of messhalls at Santa Clara, Cuba.	
		7,635 feet lumber	213.93			
		318 pounds nails	19.23			
		27 pounds galvanized bolts	6.75			
		7 pounds washers	1.75			
		6 pounds solder	3.00			
		6 pounds lead	.46			
		4 pounds shingle nails	1.00			
		2 pounds glue	.30			
		19 pounds Paris tacks	1.05			

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 18	Amadio Garcia	3 pounds yellow ocher	$0.30			
		3 pounds hoop iron	.21			
		271 galvanized-iron plates	320.00			
		11 iron plates	16.50			
		½ bottle muriatic acid	.25			
		9 screws	.45			
		2 packages screws	.45			
		8 bolts and caps	.40			
		5 pieces hard wood	3.00			
		1 sack coal	.70			
		60 sacks lime	30.00			
		2 sacks quicklime	4.00			
		22 sheets emery paper	.22			
		64 eaves-trough supporters	9.60			
		6 down spouts	9.00			
		80 T hinges	5.60			
		12 chain bolts	1.80			
		12 slide bolts	1.20			
		1 lock	.50			
		4,000 bricks	52.00	$703.65	For repairing civil hospital, Santa Clara, Cuba.	Specific use not more definitely stated.
		22 pounds iron rods	.99			
		2 iron caps	.24			
		1 elbow joint	.30			
		1 pound white lead	.16	1.69	Used in improving water system, Santa Clara, Cuba.	
		200 roofing tiles	3.40			
		760 feet lumber	20.92			
		4 gallons machine oil	4.00			
		25 feet iron pipe	1.75			
		2 elbow joints	.50			
		1 iron nipple	.40			
		2 hinges	.50			
		2 bolts	.60			
		4 screws	.16	32.23	Used in repairing band quarters, Santa Clara, Cuba.	Do.
		1 range	64.00	.....	Used in repairing San Lazaro Hospital, Santa Clara, Cuba.	Do.
		Parts of range	15.00	.....	do	Names of parts purchased not stated.
		900 bricks	12.60	.....	do	Specific use not more definitely stated.
		8 sacks lime	4.00	.....	do	Do.
		997 feet lumber	31.37	.....	do	Do.
		10 galvanized-iron plates	11.50	.....	do	Do.

		2 galvanized ridge plates	2.00		do	Do.
		14 pounds nails	.77		do	Do.
		20 hinges	1.30		do	Do.
		4 sliding bolts	.40		do	Do.
		2¼ pounds galvanized bolts	.62		do	Do.
		4 hooks	.10		do	Do.
		2 iron frames	6.00		do	Do.
		1 chimney pipe	7.00		do	Do.
		4 wooden knobs	.10		do	Do.
				156.76		
		2,500 bricks	32.50			
		16 sacks lime	8.00			
		3 barrels cement	15.75			
				56.25	Used in repairing orphan asylum at Santa Clara, Cuba.	Do.
	Hubbell, Nicholas & Co	24 mules	3,000.00			
		24 halters	36.00			
				3,036.00	Purchased for the city of Santa Clara, Cuba.	Do.
31	Manuel Pina	1 tongue for wagon		6.00	For equipment of sanitary department, Santa Clara, Cuba.	Do.
	Juan J. de Rojas	1 bottle Fowler's solution		2.00	For use in San Juan de Dios Hospital, Santa Clara, Cuba.	Do.
	Julio S. Montero	1 waste paper basket	$1.50			
		1 steel eraser	.70			
		1 pen wiper	.30			
		2 bottles pad ink	.20			
		400 paper fasteners	1.70			
		200 plain envelopes	1.20			
		125 printed envelopes	1.35			
		3 time books	.30			
		1 Spanish dictionary	5.00			
		2 quires wrapping paper	1.00			
		2 reams writing paper	4.40			
		40 sheets carbon paper	3.00			
		65 sheets blotting paper	4.85			
		25 assorted pens	.20			
		54 penholders	2.55			
		1 gross rubber bands	1.50			
		4 quarts black ink	4.60			
		9 4-ounce bottles red ink	3.20			
		72 lead pencils	3.60			
		35 memoranda pads	4.35			
		1 inking pad	.40			
		1 ream typewriting paper	2.00			
				47.90	For use in office of disbursing officer, Santa Clara, Cuba.	Do.
	Bertrand Dupuy	1 coffin		23.80	For use at San Juan de Dios Hospital, Santa Clara, Cuba.	Do.
	R. Alvarez & Bro	1 water jug	$1.30			
		1 lamp chimney	.20			
		1 lamp reflector	.80			

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 31	R. Alvarez & Bro	1 window pane	$0.40			
		1 pound black paint	.70			
		2 bottles turpentine	.55			
		1 liter turpentine	.35			
		14 pounds rope	2.80			
		1½ bottles varnish	1.05			
		1 bottle boiled oil	.45			
		1 lamp receptacle	.90			
				$9.50	For use in San Juan de Dios Hospital, Santa Clara, Cuba.	Specific use not more definitely stated.
	Diego Carrandi	12 cot coverings		28.00	do	Do.
	Esperanza Valdes	3 sacks charcoal	$2.25			
		10 pounds whiting	1.00			
				3.25	For laundry use in San Juan de Dios Hospital, Santa Clara, Cuba.	Do.
		3 sacks charcoal	2.25			
		10 pounds whiting	1.00			
				3.25	do	Do.
	Diego Velasco	2,000 blank forms	17.00			
		6 reams paper	25.00			
		2½ liters ink	1.50			
		2 boxes pens	1.50			
		Spanish gold	45.00			
		Reduced to U. S. currency		40.50	For use in San Juan de Dios Hospital, Santa Clara, Cuba.	Do.
		1,500 blank forms	$14.50		do	Do.
		5½ reams writing paper	22.50		do	Do.
		10 sheets blotting paper	2.00		do	Do.
		Writing paper	2.00		do	Quantity purchased not stated. Specific use not more definitely stated.
		1 blank book	4.00		do	Specific use not more definitely stated.
		Spanish gold	45.00			
		Reduced to U. S. currency		40.50		
	Joaquin L. Silva	Material for disinfection	$1.25		do	Quantity purchased not stated. Specific use not more definitely stated.
		500 grams arabic gum	.75		do	Specific use not more definitely stated.
		500 grams caustic gum	1.00		do	Do.
		100 grams magnesia	.25		do	Do.
		100 grams phosphate lime	.20		do	Do.
		20 grams tincture nux vomica	.10		do	Do.
		15 grams Gupasquier solution	.15		do	Do.
		100 grams iodoform	2.25		do	Do.
		200 grams boric acid	.15		do	Do.
		200 grams powdered salol	1.00		do	Do.

	10 kilos absorbent cotton	17.50		do	Do.
	2 bars nitrate silver	.80		do	Do.
	1 kilo vaseline	.80		do	Do.
	200 santal capsules	2.50		do	Do.
	1 glass syringe	.20		do	Do.
	1 medicine dropper	.10		do	Do.
	1 bottle hypophosphite sirup	.90		do	Do.
	1 box gelatin capsules	.20		do	
	1 kilo Jacond sirup	1.00		do	
	4 prescriptions	.80		do	
			31.90		
	15 kilos absorbent cotton	22.50			
	1 kilo carbolic acid	1.50			
	4 kilos creoline	9.40			
	1 kilo iodoform	16.00			
	1 kilo ex. quinine	4.75			
	5 kilos vaseline	3.00			
	500 grams powdered salol	2.25			
	500 grams camphor	.75			
	500 gr. seidlitz powder	.50			
	250 gr. tartaric acid	.30			
	1,000 gr. Gilbert sirup	1.25			
	100 gr. lactic acid	1.20			
	30 Gupasquier solution	.10			
	30 grams aristol	2.75			
	15 grams guayacol	.50			
	125 grams cod-liver oil capsules	.70			
	15 gr. nitrate silver	.40			
	5 boxes gelatine capsules	.80			
	1 measure	.20			
	1 funnel	.40			
	1 spatula	.60			
			69.85	do	
	14 kilos absorbent cotton	24.50			
	500 grams powdered salol	2.25			
	500 gr. carbolic acid	.75			
	200 grams boric acid	.12			
	6 boxes gelatin capsules	.90			
	1 bar nitrate silver	.25			
	1 bottle hypophosphite sirup	.90			
	1 bottle guayacol capsules	.80			
			30.47	do	
Lino Montalvo	1 Blake stone crusher No. 8			Purchased for the city of Santa Clara.	Specified use not more definitely stated.
	1 25-horsepower boiler			do	Do.
	2 engines for same		2,474.00	do	Item not further described.
Capt. C. B. Hoppin, Q. M., Second U. S. Cavalry.	5 gallons mineral oil		.67	Used for sanitation, vault cleaning at Santa Clara, Cuba.	Specific use not more definitely stated.
Luis Valdez	1 shaft for barrow		.75	Used in connection with sanitation at Santa Clara, Cuba.	Do.
Manuel Pina	1 shaft for cart		2.38	do	Do.
Fernando Parado	100 sacks slacked lime		38.00	Used for sanitation, vault cleaning at Santa Clara, Cuba.	Do.

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 31	G. Masvidal, postmaster	21 postage stamps		$1.62	Used for registration and postage, office of disbursing officer at Santa Clara, Cuba.	Specific use not more definitely stated.
	Manule Pino	15½ sacks charcoal		13.95	Used for fuel at San Juan de Dios Hospital at Santa Clara, Cuba.	
		15 sacks charcoal		13.50	do	
	R. Alvarez & Bro	1 earthen basin	$1.25			
		1 lamp	1.00			
				2.25	For use at San Juan de Dios Hospital, Santa Clara, Cuba.	Do.
	Joaquin Quintero	8 ounces salol	.95			
		500 grams salol	1.90			
		1 ounce iodoform	.40			
		180 grams iodoform	2.40			
		8 ounces acid of zinc	.25			
		1 liter black tea	.80			
		1 liter manna	.45			
		22 grams nitrate of silver	.40			
		26 prescriptions	5.52			
		2 boxes purgative soda	.60			
		1,500 grams giber sirup	1.35			
		15 grams aristol	1.15			
		1 cake borated soap	.30			
		75 grams lactic acid	.87			
		2 kilos absorbent cotton	3.60			
		15 grams tincture digitalis	.05			
		200 empty capsules	.50			
		360 grams hypophosphite lime sirup	.15			
		1,000 grams sirup of iodine tannin	.90			
		2 pounds vaseline	.60			
		2,000 grams absorbent cotton	3.60			
		150 grams chloroform	.80			
		1 pound gunpowder	1.10			
		1 000 grams of iodine tannini	.90			
		500 grams hypophosphites lme	.30			
		1 pill jar	.75			
		1 8-ounce glass measure	1.05			
		1 mortar	1.20			
		1 lit. muriatic acid	.25			
		300 grams sol. kermes	.15			
		4,000 grams sol. jocoour	2.80			
		500 grams carbolic acid	.60			
		1 libra sagu	.12			
		120 grams creoline	1.20			
		1,000 grams Guat. balsam	.50			
		200 gelatine capsules	.30			

		1 pound salol	1.90			
		1 bottle Palu sirup	.85			
		2 ounces bisulphate mercury	.30			
		1 bottle sirup iodine tannin	.90			
		120 grams flor de sahuco	.10			
		½ pound "ratania"	.20			
		1 set weights	.50			
				43.51	.....do	
	Total			8,935.80		

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Jan. 17	Capt. Philip Mothersill, assistant commissary, U. S. A.	14,850 pounds ice		$48.07	Las Animas Hospital, Habana, Cuba.	

[Personal property purchased by Oscar S. Durfee, military director Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of January, 1900.]

Jan. 7	Vidal Serna	2 bottles kerosene oil	$0.24		Used by the San Fernando and Jucaro R. R. at Ciego de Avila.	
		1 pound nails	.10		.....do	
		Paper	.05		.....do	Quantity purchased not specified.
				$0.39		
	Mariano Aragon	2 bottles kerosene oil		.24	.....do	
		690 feet lumber	$35.50			
		Less discount	1.50			
				34.00	Used on bridge reconstruction	Specific use not more definitely stated.
	Total			34.63		

[Personal property purchased by Agustin G. Osuna, municipal treasurer, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Feb. 10	P. P. Elejalde & Co	5,000 folding benches	$12,050.00		For use of schools in the province of Habana, Cuba.	Disposed of by Perfecto Lacoste, mayor of Habana, Cuba.
		50 writing desks	229.30		.....do	Do.
		50 revolving chairs	187.50		.....do	
		50 sets assorted maps, 100 blackboards, 50 counting boards, 50 clocks.	2,864.25		.....do	
		50 sets geometrical forms	76.00		.....do	Do.
		50 school globes	160.00		.....do	Do,
	Total			15,567.05		

[Personal property purchased by First Lieut. Herman C. Schumm, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	A. R. Arguelles	1 rat trap		$1.00	For use in the office of the collector of customs at Baracoa.	
	Conde & Abala	1 lantern	$1.50		do	
		1 lamp chimney	.20		do	
		1 wash basin	.75		do	
		1 pitcher	.75		do	
				3.20		
	Francisco Marotto	6 panes glass		4.80	do	
	Total			9.00		

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 14	P. Fernandez	Schoolbooks	$27.75			
		Copy books	5.00			
		Ink	2.00			
		Yarn, embroidery cloth	3.00			
				$37.75	For use in schools, Habana	Disposed of by Alfredo Lima, mayor; quantity purchased not specified.
	Manuel Escoto	Disinfectant		2.00	do	Do.
	Eladio Vargas	2 brooms	$0.50			
		2 liters ink	1.30			
		48 copy books	1.35			
		1 oilcloth	.65			
		2 schoolbooks	.50			
		1 sponge	.35			
				4.65	do	Disposed of by Alfredo Grovas, mayor.
	Ramon Blanco	8 sponges	1.50		do	Do.
		2 boxes chalk	1.00		do	Do.
		2 brooms	.60		do	Do.
		46 schoolbooks	4.30		do	Do.
		1 bottle mucilage	.25		do	Do.
		1 liter ink	.50		do	Do.
		54 copy books	1.50		do	Do.
		6 pencils	.20		do	Do.
		1 box pens	.45		do	Do.
		Soap	.20		do	Quantity purchased not specified.
				10.50		
	Gutierrez & Gutierrez	2 desks	30.00		do	Disposed of by Jose A. Montalvo, mayor.

		2 rocking-chairs	10.60		do	Do.
		100 writing tables	600.00		do	Do.
		2 portfolios	6.00		do	Do.
		12 chairs	24.00		do	Do.
		2 electric bells	8.00		do	Do.
		2 samples	17.00		do	Disposed of by Jose A. Montalvo, mayor; item not further described.
		2 wardrobes	36.00		do	Disposed of by Jose A. Montalvo, mayor.
		2 earthen jars	6.00		do	Do.
		24 hat racks	24.00		do	Do.
		2 platforms	14.00		do	Do.
		2 bolsters	20.00		do	Do.
		10 blinds	30.00		do	Do.
				825.60		
2		36 schoolbooks	6.25			
		2 liters ink	2.00			
		1 box chalk	.50			
		1 box pens	.50			
				9.25	do	Disposed of by Clemente Acosta, mayor.
		432 copy books	9.00			
		168 schoolbooks	20.75			
		1½ liters ink	1.00			
		1 box pens	.50			
				31.25	do	Disposed of by Martin Casuso, mayor.
	Manuel Torre	414 schoolbooks	21.45		do	Do.
		1 box pens	.55		do	Do.
		2 liters ink	1.30		do	Do.
		24 copy books	1.70		do	Do.
	Joaquin Valle	72 schoolbooks	9.40		do	Disposed of by Dr. Javier Bolano, mayor.
		96 copy books	2.60		do	Do.
		1 bottle ink	.50		do	Do.
	Bilbao & Co	71 schoolbooks	5.55		do	Do.
		1 box pens	.70		do	Do.
				43.75		
	A. Carreno Bros	2 schoolbooks		12.00	do	Do.
	Gutierrez & Gutierrez	8 benches	$96.00			
		6 slates	30.00			
		2 schoolbooks	16.00			
		2 desks	40.00			
		12 chairs	12.00			
		2 clocks	10.00			
		2 electric bells	3.00			
		2 water deposits	20.00			
		6 hatracks	1.00			
		2 screws	5.00			
				233.00	do	Disposed of by Clemente Acosta, mayor.
	Jose L. Garrido	2 text-books		12.00	do	Disposed of by Jose L. Garrido, mayor.
	J. F. Rodgers & Co	4 portable forges	$57.40			
		1 Victor machine	40.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 2	J. F. Rodgers & Co	1 set pulleys	$5.00			
		2 manual training books	6.00	$108.40	For use in the school of arts and trades.	Disposed of by Fernando Aguado y Rico, director.
	Gutierrez & Gutierrez	2 maps	12.50			
		236 schoolbooks	38.25			
		288 copy books	14.00			
12	do	4 liters ink	2.00			
		36 penholders	1.50			
		1 box pens	.50	68.75	do	Disposed of by Jose M. Zayas, mayor.
	Hernandez Mencis & Co	15 varas embroidery cloth	3.00			
		10 Mts. linen cloth	2.20			
		36 copy books	1.50			
		2 spools thread	.16			
		½ liter ink	.40			
		12 schoolbooks	.24	7.50	do	Disposed of by Jose A. Montalvo, mayor.
	Gutierrez & Gutierrez	72 schoolbooks	4.25			
		1 slate	2.00	6.25	do	Do.
		4 desks	60.00			
		14 chairs	120.00			
		16 benches	144.00			
		4 screens	16.00			
		4 clocks	20.00			
		4 hatracks	8.00			
		4 washstands	12.00			
		4 flags	20.00			
		4 flag poles	4.00			
		4 samples	12.00	416.00	For use in schools in Habana	Disposed of by Bernabe Boza, mayor.
	Jose Lopez	1 ball thread	.50			
		8,900 blank forms	62.50			
		7 boxes pens	3.20			
		2 Fournier electric books	4.00			
		1 memorandum pad	.75			
		1 ream paper	3.50			
		1 liter ink	.88			
		7 schoolbooks	4.90			
		24 lead pencils	.90			
		2 sheets blotting paper	.17			
		72 penholders	1.76			
		132 copy books	2.64			

	1 box slate pencils	.52			
	1 box chalk	.66			
			86.88	.....do	Disposed of by Fernando Aguado & Rice, directors.
Federico Gutierrez	120 schoolbooks	6.75			
	½ liter ink	.75			
			7.50	.....do	Disposed of by Rogelio Perez, mayor.
Pilao Diaz	3 brooms	1.50			
	3 bottles ink	2.25			
	132 schoolbooks	8.25			
	3 boxes pens	2.25			
			14.25	.....do	Disposed of by José Diaz. mayor.
Benigno Diaz	1 bottle phenic acid	.40			
	4 ounces arnica	.20			
	¼ corn plaster	.40			
	2½ pounds chloride	.25			
	1 ounce hydrate chloride	.20			
	Faffety	.20			Quantity purchased not specified.
			1.65	For use in schools at Habana	Disposed of by Federico Alvarez, mayor.
Gutierrez & Gutierrez	144 copy books	2.50			
	2 bottles ink	1.50			
			4.00	.....do	Do.
Manuel Menendez	1 piece canvas	1.75			
	1 ball yarn	2.00			
	108 spools thread	3.75			
	5 pieces cloth	1.00			
			8.50	.....do	Do.
Gutierrez & Gutierrez	84 schoolbooks	8.00			
	36 slates	4.00			
	144 copy books	3.00			
			15.00	.....do	Disposed of by James Sellerstein, mayor.
Jose Rosello	2 boilers	2.50			
	3 bull heads (toys), 3 dolls	4.05			
			6.55	.....do	Disposed of by Fernando Aguado y Rico, mayor.
Mauricio Casuso	4 text-books		20.50	For use in the court, Madruga	Disposed of by Jose Ma. Pardinas, mayor.
Pedro Gutierrez	4 clocks	$20.00			
	6 desks	78.50			
	212 benches	1,401.00			
	54 chairs	71.80			
	4 writing tables	12.00			
	6 washstands	15.00			
	24 towels	7.20			
	8 water deposits	37.20			
	16 pitchers	4.00			
	10 bells	37.60			
Gutierrez & Gutierrez	36 rocking-chairs	40.00			
	4 hatracks	30.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 12	Gutierrez & Gutierrez	8 wardrobes	$88.00	$1,841.70	For use in the court, Madruga	Disposed of by Jose Ma. Pardinas, mayor.
	Fernando Villegas	60 schoolbooks	4.50			
		½ liter ink	.25			
		1 box pens	.54			
		1 box chalk	.25	5.54	For use in schools at Habana	Disposed of by Juan M. Sanchez, mayor.
	Manual S. Cusi	36 schoolbooks	5.20			
		24 copy books	1.30	6.50	do	Do.
	Enrique Gonzalez	24 copy books	1.00		do	Do.
		Ink	1.00		do	Quantity purchased not specified.
		Paper	.60		do	Do.
		Pens	.65	3.95	do	Do.
	Fermin Rodriguez	108 schoolbooks	16.92			
		1 liter ink	.45			
		1 box pens	.50	17.87	do	Disposed of by Juan M. Sanchez, mayor.
	M. Barba	73 saws		51.58	do	Disposed of by Fernando Aguado y Rico, director.
	Jose Fremoleda	4½ varas embroidery cloth	$0.80			
		6 balls yarn	.75			
		8 skeins thread	.40			
		1 box pens	.50			
		144 schoolbooks	7.70			
		4 pounds chalk	.20			
		2 sponges	.15	10.50	do	Disposed of by Ramon Mendez, mayor.
		228 schoolbooks	11.95			
		3 liters ink	.90			
		4 pounds chalk	.20			
		1 box pens	.50			
		48 penholders	.50			
		6 slates	1.50			
		2¼ reams paper	3.00			
		2 brooms	.50			
		4 sponges	.45			
		18 spools thread	1.50	21.00	do	Do.

Manuel Pumpín	16 panes glass		5.80	do	Disposed of by Fernando Aguado y Rico, mayor.
F. L. Marrero	Brooms, sponges and soap		2.00	do	Quantity purchased not specified. Disposed of by Jose E. Garrido, mayor.
Garcia & Baizan	1 bell	$1.00			
	1 ruler	.50			
	5 schoolbooks	8.40			
	24 penholders	.40			
	6 yards cloth	1.50			
	1 ream paper	1.50			
	½ liter ink	1.00			
			14.30	do	Disposed of by Jose L. Garrido, mayor.
Garcia & Jauma	5 varas embroidery cloth	1.00			
	8 ounces yarn	1.31			
	3 papers needles	.96			
	12 copy books	.48			
	1 box pens	.75			
	1 bottle ink	.75			
	1 box chalk	.25			
			5.50	do	Do.
Rosa Somohano	1 broom		.30	do	Disposed of by Adolfo M. Diaz, mayor.
Antonio Ferreira	½ pound yarn		.70	do	Do.
Eugenio Caeiro	60 schoolbooks	$4.50			
	½ liter ink	.25			
	1 box pens	.54			
	1 box chalk	.25			
			5.54	do	Do.
Gutierrez & Gutierrez	36 slates	4.75			
	66 schoolbooks	9.95			
	24 copy books	.65			
	3 boxes pens	1.50			
	1 ream paper	1.20			
	1 box chalk	.40			
	24 lead pencils	.40			
	1 liter ink	1.00			
			19.85	For use in schools at Habana	Do.
Rambla & Bouza	1 inkstand	.76			
	3 bottles mucilage	1.66			
	2 boxes pens	1.52			
	1 ruler	1.00			
	1,100 envelopes	5.70			
	1 blank book	2.00			
	8 bottles ink	12.00			
	33 sheets blotting paper	3.26			
	18 reams paper	72.00			
	22,300 blank forms	149.50			
			249.40	For use in the court of first instance, Habana.	Disposed of by Felipe Sanchez Romero, judge.
Tacifico Calera	144 copy books	4.75		For use in schools at Habana	Disposed of by Antonio Vivanco, mayor.
	Chalk, ink, and pens	1.00		do	Quantity purchased not specified.

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 1	Tacifico Calera	60 penholders	$1.00		For use in schools at Habana	Disposed of by Antonio Vivanco, mayor.
		24 thimbles	.40		do	Do.
		Yarn and needles	1.00		do	Quantity purchased not specified.
		3 bottles ink	3.50		do	Disposed of by Antonio Vivanco, mayor.
		Sponges and brooms	2.00		do	Quantity purchased not specified.
		2 boxes pens	1.50		do	Disposed of by Antonio Vivanco, mayor.
		Yarn	.91		do	Quantity purchased not specified.
		12 slates	1.00		do	Disposed of by Antonio Vivanco, mayor.
		12 slate pencils	.26		do	Do.
		Schoolbooks	9.00		do	Quantity purchased not specified.
				26.32		
	Benito Guerra	Chalk			For use in the School of Arts and Trades.	Disposed of by Fernando Aguado y Rico, director; quantity not specified.
		2 bottles kerosene oil	$0.22		do	Do.
		Olive oil	.34		do	Do.
		Alcohol	.38		do	Do.
		12 sponges	1.53		do	Disposed of by Fernando Aguado y Rico, director.
		3 spools thread	.41		do	Do.
		1 package candlesticks	.15		do	Do.
		Soap	1.74		do	Quantity purchased not specified.
		4 earthen jars	1.21		do	Disposed of by Fernando Aguado y Rico, director.
		Postage stamps	1.82		do	Quantity purchased not specified.
		1 cart dung	1.00		do	Disposed of by Fernando Aguado y Rico, director.
				$ .80		
	Julio F. Quinones	Material	9.00			
		2 rolls paper	4.00			
				13.00	For use in public works	Disposed of by José Primelles Agramonte, chief engineer.
	Castro, Fernandez & Co	6 boxes pens	3.00			
		15 boxes clips	6.00			
				9.00	For use in the office of public works, Habana.	Do.
	Manuel F. Cibrian	2 rolls paper		4.00	do	Do.
	Urruticoechea & Co	48 copy books	$1.60			
		2 liters ink	3.75			
		1 box pens	.65			
				6.00	do	Do.

	José Soler	Lime	1.00			
		Phenic acid	1.25			
				2.25	do	Disposed of by José Primelles Agramonte, chief engineer; quantity purchased not specified.
	Augustin Castellanos	2 brooms	1.00		do	Disposed of by José Primelles Agramonte, chief engineer.
		2 dusters	1.00		do	Do.
		6 sponges	.66		do	Do.
		2 boxes pens	2.80		do	Do.
		Soap	.50		do	Disposed of by José Primelles Agramonte, chief engineer; quantity purchased not specified.
		Chalk	.30		do	Do.
		½ liter ink	1.00		do	Disposed of by José Primelles Agramonte, chief engineer.
		60 schoolbooks	9.60		do	
				16.86	do	Disposed of by José Primelles Agramonte, chief engineer.
	Diaz & Suaraz	2 bottles ink	1.00		do	Do.
		1 liter ink	1.00		do	Do.
		1 box chalk	.60		do	Do.
		2 boxes pens	1.00		do	Do.
		White paper	.20		do	Quantity purchased not specified. Disposed of by José Primelles.
		1 ream paper	1.25		do	Disposed of by José Primelles Agramonte, chief engineer.
		6 blank books	1.20		do	Do.
		6 pencils	.43		do	Do.
		144 copy books	4.80		do	Do.
		36 schoolbooks	4.85		do	Do.
				16.33		
	Vda. de Uriarte & Co	1,597 blank forms	44.45			
		500 envelopes	3.50			
		10 portfolios	4.60			
		1 liter ink	.90			
		2 text-books	15.25			
		1 paper hook	1.25			
		4 baskets	4.00			
		3 pen wipers	1.20			
		1 ink rack	.40			
		1 inkstand	1.25			
		12 penholders	.72			
		15 sheets blotting paper	1.40			
		7 boxes pens	3.15			
		7 boxes chips	2.25			
		6 lead pencils	.28			
		2 reams paper	7.10			
				91.70	For use in the civil governor's office, Habana.	Disposed of by Emilio Nunez, civil governor.
1	Servando Cano	Ice	6.00			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 1	Servando Cano	Hay	$28.60	$34.60	For use in the civil governor's office, Habana.	Disposed of by Emilio Nunez, civil governor; quantity purchased not specified.
	Anacleto Bobes	Books	3.00		For use in schools at Habana	Disposed of by F. Camejo, P. mayor; quantity purchased not specified.
		Paper	2.05	5.05	do	Do.
	Manuel A. Lavin	Copy books	2.35		do	Do.
		Pens	.25		do	Do.
		Paper	3.25	5.85	do	Do.
	Francisco Paton	Material		3.80	do	Do.
	Enrique Aja Lavin	24 schoolbooks	$1.10		do	Disposed of by F. Camejo, P. mayor.
		Chalk	.15		do	Disposed of by F. Camejo, P. mayor; quantity purchased not specified.
		Sponge	.15		do	Do.
		White paper	4.18	5.58	do	Do.
	José de la Torre	1 liter ink		1.50	do	Disposed of by F. Camejo, P. mayor.
	Pablo Agende	1 lamp shade		3.00	do	Do.
	Rambla & Bonza	1,000 blank forms	$3.00		do	Do.
		1 liter ink	2.00		do	Do.
		2 boxes pens	1.00	6.00	do	Do.
	Gutierrez & Gutierrez	288 copy books	5.75		do	Do.
		2 liters ink	1.25		do	Do.
		198 schoolbooks	17.25	24.25	do	Do.
	José Menendez	83 schoolbooks	2.80		do	Do.
		Chalk	.55		do	Quantity purchased not specified.
		Thread	.90		do	Do.
		1½ liters ink	1.50		do	Disposed of by F. Camejo, P. mayor.
		White paper	.50		do	Disposed of by F. Camejo, P. mayor; quantity purchased not specified.
		Embroidery cloth	.50		do	Do.
		12 lead pencils	.50	7.25	do	Disposed of by F. Camejo, P. mayor.
	R. H. McCrudden	1 dictionary		19.00	For use in the institute, Habana	Disposed of by Manuel Sanguily, director.
	Manuel Johnson	2 filters		52.80	do	Do.
	Eduardo Garcia	2 cuspidors		2.35	do	Do.
	E. C. Bird	8 paper books	$9.10			
		1 box metals for powder	.25			
		1 gallon disinfectant	1.75			

		1 glass handles	6.92			
				18.02	.....do	Do.
	S. C. Solloso	1 metal stamp	7.75			
		2 bottles ink	.40			
		1 dictionary	.10			
		1 stamp box	.60			
		12 schoolbooks	4.50			
		5 hooks	2.00			
		1 desk	5.00			
		36 writing paper	7.20			
		150 envelopes	1.50			
		1 card tray	1.00			
				30.05	.....do	Do.
	Jacobo Puente	1 dove	.50		.....do	Do.
		White ribbons	.80		.....do	Disposed of by Manuel Sanguily, director. Quantity purchased not specified.
		Wire and clips	.55		.....do	Do.
		6 tumblers	.95		.....do	Disposed of by Manuel Sanguily, director.
		Nails	.30		.....do	Quantity purchased not specified.
		1 bottle phenic acid	.20		.....do	Disposed of by Manuel Sanguily, director.
				3.30		
	Jacobo Puente	Material		14.35	.....do	Disposed of by Manuel Sanguily, director. Quantity purchased not specified.
	Chas. F. Casona	1 text book		6.36	.....do	Disposed of by Manuel Sanguily, director.
	Francisco Garcia Varguis	1 dictionary		8.50	.....do	Do.
	Harris Bros. & Co	1 file (24 dr.)		20.00	.....do	Do.
	Rambla & Bonza	1,000 blank forms		8.25	.....do	Do.
	Jose Lopez	1 schoolbook	$1.50			
		1 dictionary	10.60			
		2,100 blank forms	46.00			
				58.10	.....do	Do.
	Eduardo Garcia	24 towels	12.00			
		24 cakes soap	2.90			
		12 cuspidors	18.00			
				32.90	.....do	Do.
12	S. F. Solloso	2 paper cases	7.00			
		1 pen wiper	.50			
		1 ruler	.40			
		6 sheets blotting paper	4.80			
		6 paper knives	3.60			
		2 boxes clips	1.00			
		1 box hooks	1.00			
		¾ ream paper	6.70			
		2 paper machines	2.80			
				27.80	.....do	Do.
	Domingo Osante	2,200 blank forms	9.50			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 12	Domingo Osante	Material	$3.25	$12.75	For use in schools at Habana	Disposed of by José F. de Cossio, mayor. Quantity purchased not specified.
	Marquez Hino	do		1.25	do	Do.
	Cifuentes & Garcia	do		6.00	do	Do.
	Dionisio de la Vega	1 box pens	$0.40			
		16 schoolbooks	2.60	3.00	do	Disposed of by Jose F. de Cossio, mayor.
	Mascunana & Co	36 slates	3.00			
		2 boxes pens	.80			
		36 schoolbooks	.70	450	do	Do.
	Alonso & Bro	6 varas embroidery cloth	1.20			
		3 spools thread	.75			
		2 packages needles	.50			
		6 ounces yarn	.90	3.35	do	Do.
	Gutierrez & Gutierrez	120 schoolbooks	2.75			
		144 copy books	2.50			
		1 liter ink	.50			
		1 box pens	.50	6.25	do	Do.
	Cueto & Bro	1 table oilcloth	2.00		do	Do.
		Material	3.25		do	Quantity purchased not specified.
		1 duster	.75		do	Disposed of by José F. de Cossio, mayor
		½ ream paper	1.50		do	Do.
		48 schoolbooks	2.50		do	Do.
		24 copy books	1.00		do	Do.
		4 sheets blotting paper	.15		do	Do.
				11.15		
	Aspurn & Co	20 cans paint	35.00			
		2 cans oil	7.00	42.00	For use in public works, Habana	Disposed of by José Primelles Agramonte, chief engineer.
	Manuel F. Froncoso	4 pounds naphtha		4.00	do	Do.
	Julio F. Quinones	Material		43.20	do	Quantity purchased not specified.
	Agustin Castellanos	240 schoolbooks	$10.80			
		1 box pens	.75			
		1 box pencils	.25	11.80	For use in schools, Habana	Disposed of by J. M. Pardinas, mayor.
	Julio F. Quinones	Coal	214.81		For use in public works, Habana	Quantity purchased not specified.
		Hardware material	184.73		do	Do.
		10 iron beams	424.41		do	Disposed of by Jose Primelles Agramonte, chief engineer.
				823.95		

Moviano & Martinez	12,660 pounds corn	158.25			
	1,663 pounds oats	29.57			
	3,000 pounds ears	48.00			
	70½ tons hay	87.50			
			323.32	do	Do.
Ricardo Lostar	1 cubic meter lime		2.70	do	Do.
Valentin Cuesta	do		6.60	do	Do.
Manuel Dominguez	80 cubic meters stone		40.00	do	Do.
Murias Remus & Co	2 barrels machine oil		48.00	do	Do.
Nicanor del Campo	4½ cubic meters lime		14.40	do	Do.
Castro Fernandez & Co	12 penholders	$0.50			
	3 reams paper	10.50			
	6 rubbers	3.00			
	24 lead pencils	1.00			
	12 blank books	3.50			
			18.50	do	Do.
Ladislao Diaz & Bro	10 iron beams		420.76	do	Do.
Gutierrez & Gutierrez	1,000 blank forms	$10.00			
	1 rubber stamp	2.25			
			12.25	do	Do.
Fred Wolfe	2 mules		257.50	do	Do.
Sylvester Scovel	1 ton tea jack	27.15			
	1 chain	5.00			
	3 whistles	15.00			
			47.15	do	Do.
J. P. Durege	194 cans kerosene oil		314.79	do	Do.
Vda. de Andres del Rio & Co.	5,791 feet lumber	$153.84			
	1,000 bricks	17.50			
	31 meters cornice	20.15			
	6 lintels	21.00			
	1,600 roof tiles	108.00			
			320.49	do	Do.
Barrios & Coello	280 bags coal	73.38			
	56 pounds coal	168.00			
			241.38	do	Do.
Aspurn & Co	4 barrels cement	18.00			
	1 griffon	1.60			
	9 steel tiles	2.70			
	2 metal keys	1.00			
	1 funnel	.25			
	7 balls wick	.23			
	2 iron pails	.30			
	24 iron hooks	3.60			
	1 sheave	.60			
	½ sheet leather	1.75			
	10 locks	5.00			
	130 hinges	7.46			
	24 bolts	2.95			
	211 pounds nails	8.69			
	5 iron bars	18.89			
	2 iron pipes	.71			
	4 metal tape measures	11.84			

[Personal property purchased by Ricardo Martinez, treasurer-general of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 12	Aspurn & Co	1 bronze key	$0.75			
		2 bridle bits	2.50			
		12 balls rope	3.60			
		24 shovels	16.00			
		2 pair scissors	1.30			
		2 brushes	.50			
		24 hoes	10.80			
		24 iron rings	.35			
		3 meter chains	.75			
		1 package wasp washers	.35			
		2 pumps	26.00			
		70 feet hose	84.00			
		2 bronze strainers	5.00			
		1 spade	.60			
		6 iron nipples	1.20			
		1 iron sieve	.65			
		37 pounds paint	4.70			
		25 pounds wax	3.25			
		17 cans paint	21.05			
		71 pounds oil	7.10			
		75 pounds turpentine	7.50			
		7 paint brushes	2.20			
		12 sheets sandpaper	.10			
				$285.82	For use in public works, Habana	Disposed of by Jose Primelles Agramonte, chief engineer.
	Total			8,174.59		

[Personal property purchased by Ricardo Martinez, general treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Nov. 2	Belano & Cequeda	2,024 blank forms		$88.63	Used in connection with the offices of the finance department.	Disposed of by Leon de Paredeo, chief of section.
Dec. 4	Ruiz & Bro	2 waste baskets	$2.20			
		1 bottle mucilage	.25			
		10½ quires paper	1.05			
		1,600 blank forms	24.00			
		1 spool thread	.30			
		Spanish gold	27.80			
		Reduced to U. S. currency		25.27	Used in connection with the office of the fiscal of the supreme court of the island of Cuba.	Disposed of by Federico Mora, fiscal of the supreme court of Cuba.
	Harris Bros. & Co.	1 bottle mucilage	.15			

		1 pair office shears	.25	
		2 paper weights	.40	
		1 box eyelets	.25	
		1 pyramid pins	.15	
		3 boxes paper clips	.85	
		36 sheets carbon paper	2.00	
		1 paper knife	.15	
	Fernandez & Son	2 brushes		5.20 Used in connection with the office of the fiscal of the superior court. Disposed of by Francisco Neval y Marti, fiscal of the superior court.
	New Hav. Ice Co	Ice		4.50 .....do Do.
	Ruiz & Bro	1 ream paper	$4.00	3.12 .....do Quantity purchased not stated; disposed of by Francisco Neval y Marti, fiscal of the superior court.
		1,000 envelopes	6.20	
		2,500 blank forms	13.00	
		1 bottle ink	1.00	
		1 wastebasket	1.50	
		1 inkstand	1.20	
		Spanish gold	26.90	
		Reduced to U. S. currency		24.45 .....do Disposed of by Francisco Neval y Marti, fiscal of the superior court.
	M. Pulido	9,600 blank forms	33.50	
		2¼ reams paper	6.50	
		200 envelopes	.80	
		6 boxes pens	3.90	
		10 sheets blotting paper	1.00	
		2 index books	.80	
	Marcas Salmon	Ice	2.50	46.50 Used in connection with the office of the secretary of justice and public instruction. Disposed of by Ramon Ebra, subsecretary of justice and public instruction.
		Candles	.43	
		Toilet paper	.20	
		Cart	.30	
		Mucilage	.30	
		Postage stamps	1.63	5.36 .....do Quantity purchased not stated; disposed of by Ramon Ebra, subsecretary of justice and public instruction.
6	Widow & Sons of Chas. Jose Lopez.	14 text-books		54.46 Used in connection with the office of the secretary of state and government. Disposed of by Ramon Ebra, subsecretary of justice and public instruction.
	Santiago Lopez	1 text-book		3.50 .....do Do.
	M. Ruiz & Co	.....do		2.40 .....do Do.
		12 pencils	$1.80	
		1,000 blank forms	6.00	
		6 soap trays	3.00	
		1 wash basin	3.50	
		1 call bell	3.75	
		2 tumblers	.75	
		1 letter press, 1 letter-press table	30.00	

[Personal property purchased by Ricardo Martinez, general treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 6	M. Ruiz & Co	24 sheets blotting paper	$1.20	$50.00	Used in connection with the office of the secretary of state and government.	Disposed of by Ramon Ebra, subsecretary of justice and public instruction.
	Torrodler & Lopez	24 paper fasteners	7.75			
		1,500 envelopes	6.00			
		480 blank forms	3.50			
		150 blank forms	3.00			
		3 portfolios	3.00			
		6 penwipers	3.00			
		12 penholders	.65			
		12 rubber erasers	3.00	29.90	do	Do.
	Widow of Uriate & Co	1 typewriter		125.00	Used in connection with the lunatic asylum, Habana.	Disposed of by Don Luis Alvarez Cerices, director of the asylum.
	Fernando J. Mantelen	39 head cattle		1,746.00	do	Do.
	Goullon & Aguilers	1,194 pounds white beans	$71.64			
		371 pounds black beans	10.20			
		1,532 pounds Spanish beans	128.86			
		42 bottles beer	8.40			
		5,831 pounds rice	174.93			
		2,056 pounds sugar	88.24			
		30 barrels potatoes	152.00			
		773 pounds coffee	135.27			
		1 barrel beer	11.00			
		27 boxes canned milk	137.00			
		590 pounds lard	54.40			
		1,626 pounds salt	12.14			
		304 pounds bacon	33.44			
		62 pounds red pepper	6.94			
		10 strings garlic	7.00			
		1 demijohn vinegar	2.75			
		14 boxes vermicelli	21.87			
		2 boxes codfish	20.00			
		1 can oil	2.30			
		276 pounds onions	8.96			
		6 pounds origanium	.72			
		8,434 pounds bread	506.04			
		2 demijohns brandy	2.00			
		3 demijohns alcohol	5.25			
		3 barrels wine	24.00			
		¾ pipe wine	64.00	1,689.35	do	Do.
	Lebe & Torralbas	500 grams chloride potash	.39			
		1,000 grams glycerin	.92			
		1 kilo zaza, and sets	1.29			

	500 grams saleriano root	.36			
	500 grams walnut leaves	.29			
	15 grams nitrate silver	.41			
	500 grams starch	.17			
	48 boxes capsules	4.80			
	250 grams gum	.33			
	50 grams phenacetin	.96			
	½ roll court-plaster	1.49			
	1 package serum	.70			
	½ gross pills	1.35			
	30 grams essence lavender	.12			
	2 kilos bromide potassium	5.16			
	250 grams bromide sodium	1.15			
	500 grams tincture babrian	.50			
	1 kilo vaseline	1.44			
	150 grams antipyrine	2.15			
	1 bottle ammonia	.30			
	250 grams benzonaphthol	1.65			
	½ roll filtering paper	.25			
	1 package filtering paper	.70			
	60 grams chloral hydrate	1.90			
	120 grams subnitrate bismuth	.70			
	120 grams salicylate bismuth	.90			
	1 box	.25			
		30.63			
	Discount	1.50			
			29.13	do	Do.
Jose Perpinan	120 shirts	37.20			
	120 handkerchiefs	13.20			
	120 pairs hose	17.50			
	208 varas cloth	46.04			
			113.94	do	Do.
Castillo & Co	24 pairs shoes		18.00	do	Do.
Cousselas Bro. & Co	7 boxes soap		30.90	do	Do.
Goullon & Aguilera	25 pounds starch	$2.50			
	1 can bluing	.10			
			2.60	do	Do.
	1 gross matches	.60			
	6 boxes mineral oil	22.50			
	25 boxes mineral oil	93.75			
			116.85	do	Paid on account this bill, $87.79.
Manuel Villa	5 benzine oil		15.50	do	Disposed of by Don Luis Alvarez Cerices, director of the asylum.
Goullon & Aguilera	36 brooms		18.75	do	Do.
Manuel Villa	12 chambers	$24.00			
	1 corkscrew	.30			
	1 clipper	5.00			
	1 pair scissors	1.00			
	12 basins	7.20			
	6 twos	12.00			
	133¾ sheets zinc	16.06			

[Personal property purchased by Ricardo Martinez, general treasurer of finance, disbursing officer at Habana, Cuba. during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 6	Manuel Villa	9 pounds manila rope	$1.35			
		1 padlock	.30			
		12 padlocks	24.00			
		1 grindstone	3.50			
		1 plowhead	2.50			
		12 padlocks	24.00			
		6 padlocks	1.80			
			123.01			
		Reduction	.01			
				$123.00	Used in connection with the lunatic asylum, Habana.	Paid on account, $122.64.
12	José Lopez	1,100 blank forms	13.00			
		6 inkstands	3.00			
		6 liters ink	6.00			
		12 boxes steel pens	6.00			
		12 penholders	.75			
		12 eagle pencils	.60			
		20 sheets blotting paper	1.40			
		2 quires manila paper	.60			
		½ ream paper	1.00			
		6 bottles mucilage	.90			
		6 desk blotters	4.50			
		6 rulers	2.40			
		6 pairs office scissors	11.40			
		Spanish gold	51.55			
		Reduced to U. S. currency		46.86	Used in connection with the audiencia at Habana.	Disposed of by R. Menendez, secretary.
	Ruiz & Co	1 rubber stamp	$1.75			
		8,000 blank forms	44.50			
		Spanish gold	46.25			
		Reduced to U. S. currency		42.05	do	Do.
	Torre & Co	2 rubber stamps		5.00	do	Do.
		1 rubber stamp		2.50	do	Do.
	Daniel Hernandez	3 brooms	$0.96		do	Do.
		3 blankets	.72		do	Do.
		3 bottles muriatic acid	.48		do	Do.
		Soap	.16		do	Quantity purchased not stated; disposed of by R. Menendez, secretary.
				2.32		
	A. A. Llinas	2 awnings	8.00			
	S. T. Solloso	3 desk blotters	3.00			
		1 metallic stamp	18.00			
		50 cloth envelopes	6.00			

1 package English paper	1.10			
12 penholders	3.60			
3 dusters	2.40			
1 paper weight	3.00			
¼ ream English paper	1.00			
2 colored pencils	1.60			
¼ ream English paper	1.50			
3 penholders	1.80			
1 ream paper	5.00			
3 rolls paper	.75			
2 desk blotters	4.20			
1 inkstand	2.40			
6 erasers	2.00			
8 pencils	1.20			
1 flexible ruler	.80			
5 pencils	2.00			
4 bottles ink	1.80			
6 pieces blue ribbon	1.00			
12 sheets blotting paper	1.00			
2 blocks ruled paper	.40			
8 boxes clips	4.00			
1 box envelopes	2.50			
2 reams paper	7.20			
3 bottles mucilage	.90			
6 bottles ink	8.40			
2 boxes pens	1.20			
1 ream stamp paper	6.00			
3 pairs scissors	5.25			
6 pencils	.30			
2 penholders	1.00			
1 inkstand	3.50			
1 basket	1.00			
1 desk blotter	2.60			
1 book, "Ferundad"	1.00			
1 inkstand	2.50			
2 boxes pens	1.20			
3 boxes clips	1.50			
1 rubber ruler	.80			
1 box envelopes	2.50			
1 ream paper	3.60			
1 blank book	1.00			
1 bicolor pencil	.80			
2 eradicators	1.20			
2 spaces thread	.60			
1 ream printed paper	5.40			
½ ream paper	3.80			
3 blank books	1.20			
1 bottle ink	.25			
1,000 blank forms	5.20	149.95	Used in connection with the office of the secretary and subsecretary of finance at Habana.	Disposed of by subsecretary of finance, Leopoldo Caucio.

[Personal property purchased by Ricardo Martinez, general treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 12	Fernandez Bros	2 clothes brushes		$4.50	Used in connection with the office of the secretary and subsecretary of finance at Habana.	Disposed of by subsecretary of finance, Leopoldo Caucio.
	Celestino Suarez	Ice		8.00	do	Quantity purchased not stated; disposed of by subsecretary of finance, Leopoldo Caucio.
	Harris Bros. & Co	1 ream typewriter paper	$2.35			
		3 typewriter ribbons	3.00			
		24 sheets carbon paper	1.50	6.85	do	Disposed of by subsecretary of finance, Leopoldo Caucio.
	Benito Alvarez & Co	2 liters muriatic acid	.60			
		6 pounds soap	.30			
		2½ pounds soap	.35			
		3 blankets	.90			
		1 hatrack	1.75			
		1 sponge	.25			
		1 pound waste	.20			
		2 bottles muriatic acid	.50			
		4 sheets sandpaper	.10	4.95	do	Do.
	M. Veruliche	2 door bolts	2.50			
		7 door locks	5.75			
		2 panes glass	3.00			
		2 varas screening	2.00	13.25	do	Labor included in bill; disposed of by Subsecretary of Finance Leopoldo Caucio.
	C. W. Neely	1,000 official envelopes		6.25	do	Disposed of by Subsecretary of Finance Leopoldo Caucio.
6	Jose Lopez	21 law books		46.86	Used in connection with the professional school at Habana.	Disposed of by Subsecretary Leopoldo Caneco.
	M. Ricey	1 law book		4.00	do	
	M. Canzares	10 signs		18.18	do	Disposed of by Bruno Garcia Aylon, director.
13	P. Fernandez & Co	12 bicolored pencils	$1.80			
		Blank books	48.05			
		12 rubber erasers	2.50			
		1 quire paper	4.25			
		100 blank forms	1.50			
		¼ ream paper	2.15			
		Spanish gold	60.25			
		Reduced to U.S. currency		54.89	Used in the office auditor of finance	Disposed of by Leon de Perede, auditor.

8	Setero Figueras	10,000 blank forms	170.00	Used as register of real estate, administration of finance.	Disposed of by Leopold Caneiro, assistant secretary of finance.
21	Faustino de Arriba	1 feather duster, 1 iron bucket	2.10	Used by the faculty of Pharmacy University.	Balance paid in succeeding months.
23	Jose Lopez	1 rubber stamp	1.80	For the archives of audiencia	Disposed of by Isaac Canellio O'Ferrill, secretary.
	Ruiz Bros	7,700 blank forms $55.25			
		6 liters ink 6.00			
		12 boxes pens 7.80			
		12 pencils .60			
		30 sheets blotting paper 1.50			
		2 paper knives 1.00			
		3 steel erasers 2.25			
		2 boxes spool thread 6.00			
		2 reams writing paper 1.20			
		4 quires manila paper 2.00			
		50 envelopes .25			
		1 register book 5.50			
		4 bottles mucilage 1.10			
		12 papers needles 2.75			
		25 penholders 1.00			
		94.20			
		Discount 8.56			
	Daniel Hernandez	Ice 2.60	85.64	For the use of the audiencia	Do.
		5 sponges 1.20			
		2 brooms .96			
		3 bottles muriatic acid .72			
		1 cake lime soap .40			
		5 blankets 1.20			
		Typewriter supplies 1.12			
		1 curtain .80			
	Isaac Canello	Black curtains	9.00	.....do	Do.
		4 rubber stamps, 1 ink pad, and 2 key rings.	2.40	.....do	Do.
		1 clock $10.60	2.80	Used in the office of the treasurer of finance.	Disposed of by Ricardo Martinez treasurer.
		1 wooden inkstand 3.75			
		1 lamp 11.00			
		1 wastebasket 1.50			
30	Rembla & Bonza	2 rubber rulers 2.50	26.85	.....do	Do.
		550 printed envelopes 5.00			
		12 penholders 1.50			
		6 sheets blotting paper .60			
		1 liter ink 1.00			
		1 blank book 1.25			
		1 penknife 1.50			
		1 colored pencil .30			
		1 paper cutter .50			
		3 carrier bottles ink 1.20			

[Personal property purchased by Ricardo Martinez, general treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 30	Rembla & Bonza	1 portfolio	$6.00			
		1 gold pen	3.25			
		1 box paper clips	.75			
		6 papers needles	.20			
		2 dusters	4.50			
		1 hand blotter	1.25	$31.30	Used in the office of the treasurer of finance.	Disposed of by Ricardo Martinez, treasurer.
	Benito Alvarez & Co	1 duster	4.00			
		2 brooms	2.00			
		6 sponges	2.50			
		1 bucket	1.50			
		12 cakes soap	1.95			
		1 scrub brush	.50			
		1 demijohn disinfectant	4.40	16.85	do	Do.
	M. Ruiz & Co	5 blank books	25.00			
		1 ream paper	5.00			
		2 reams paper	8.50			
		2 liters ink	2.80			
		6 sheets blotting paper	.45	41.75	Used in the secretariate of Habana University.	Disposed of by Dr. J. G. de la Moza, secretary of the university.
	Esterez & Co	500 blank forms		3.25	do	Do.
	E. D. Silvera	1 "Manhattan" typewriter		68.40	Used in the office of records for the island of Cuba.	Disposed of by Ramon Ebra, secretary.
27	Manuel Ruano	1 "New Century" typewriter; 1 typewriter table.		121.00	Used in the office of secretary of justice and public instruction, Habana.	Do.
		12 pencils	$0.75		do	Do.
		500 official envelopes	3.75		do	Do.
		½ ream paper	2.50		do	Do.
		2 blank books	17.00		do	Do.
		½ ream paper	1.25		do	Do.
		200 envelopes	.80		do	Do.
		500 envelopes	3.75		do	Do.
		100 blank forms	2.00		do	Do.
		Ice	2.00		do	Quantity purchased not stated; disposed of by Ramon Ebra, secretary.
		Candles	.60		do	Do.
		Mucilage	.10		do	Do.
		Twine	.09		do	Do.
		Soap	.18		do	Do.
		1 blank form	.18		do	Disposed of by Ramon Ebra, secretary.
		2 towels	.85		do	Do.
		Brooms	2.30	38.10	do	Do.

	Belaneo & Cergueda	3,000 blank forms	10.50	do	Do.
		2 blank books	28.00	Used in office of department of finance, Habana.	Disposed of by Leonda Paredes.
		18 blank books	99.00	do	Do.
		2 blank books	8.00	do	Do.
			145.50		
	Total		5,555.46		

[Personal property purchased by Maj. William C. Gorgas, surgeon, U. S. A., disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 22	Friedlein & Co	448 pounds butterine	$103.04		
		925 pounds prunes	97.13		
		36 pounds pepper	7.56		
		936 pounds corn	79.56		
		150 pounds apples	15.38		
				$302.67	Aldecoa and Las Animas hospitals, Habana.
	Alonzo, Jauma & Co	466 pounds peas	18.64		
		933 pounds sugar	60.65		
		3 gallons oil	1.80		
				81.09	do
	Henry T. Brown	933 cans milk		84.91	do
27	Puig & Giberga	1 barrel laundry soap		21.80	Aldecoa Hospital, Habana
	Ladislao, Diaz & Co	383 feet lumber		21.40	do
	Rodriguez & Abad	12 towels	$8.00		
		2 pieces white cloth	6.00		
				14.00	do
25	A. Sotela	600 dozen eggs	174.00		
		1,500 pounds flour	41.25		
		1,400 pounds bacon	140.00		
		1,866 pounds tomato sauce	93.30		
		703 pounds lard	61.51		
		933 pounds apricots	149.28		
		233 pounds garlic	20.97		
				680.31	Aldecoa and Las Animas hospitals, Habana.
	Knight & Wall Company	30 feet rubber hose	4.50		
		25 pounds colored waste	1.75		
		24 sheets rubber packing	4.32		
		1 complete ax	1.25		
		1 shovel	.65		
		1 Stillson wrench	1.90		
		25 pounds Arctic cup grease	3.00		
		20 pounds nails	1.00		
		4 skimmers	.40		
		6 pails	11.25		
				30.02	Aldecoa Hospital, Habana

[Personal property purchased by Maj. William C. Gorgas, surgeon, U. S. A., disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 25	Manuel Johnson	35 pounds borated cotton	$28.00			
		2 pounds chloride ammonia	.40			
		½ pound tincture seneca	.30			
		1 pound elastic collodion	1.00			
		1 pound tincture lobelia	.40			
		1 pound tincture myrrh	.60			
		½ pound benzoine	.30			
		½ ounce oil peppermint	.10			
		72 wooden boxes	.43			
		⅙ ounce nitrate silver	.30			
		1 pound paregoric	1.00			
		2 pounds tartaric acid	.90			
		5 pounds white vaseline	1.25			
		¼ pound extract walnut	.32			
		3 pounds seidlitz-powder mixture	1.20			
		2 pounds ammonia	.30			
		½ ounce muriate morphinel	1.10			
		10 grams hydrochlorate cocaine	1.70			
		6 pounds bicarbonate soda	.36			
		1 pound carbonate potash	.12			
		10 pounds crystal carbolic acid	4.50			
		1 pound oxide antimony	.85			
		1 pound salicylate soda	1.30			
		1 pound subnitrate bismuth	1.80			
		2 pounds extract kola	3.50			
		1 pound extract cocoa	1.50			
		½ pound citrate iron	.50			
		1 pound permanganate potash	.60			
		1 pound oxalic acid	.16			
		½ pound extract quinine	1.00			
		½ pound mercurial ointment	.38			
		4 ounces caffeine	3.60			
		2 bottles turpentine	.40			
		8 gallons alcohol	5.50			
		12 boxes capsules	.80			
		1 can cod-liver oil	1.40			
		40 pounds chloride lime	2.00			
		½ pound Dovers powders	1.00			
		4 gallipots	1.80			
		12 droppers	.35			
		5 boxes borated gauze	4.50			
		36 glass stoppers	9.00			
		1 pound cannabis indica	.40			
				$86.92	Aldecoa Hospital, Habana	
31	Juan Poblet	6,252 pounds meat	1,051.18			
		910 liters milk	126.70			
				1,177.88	Hospitals of Habana	

Segundo Sampedro	6,526¾ pounds bread	261.07			
	466 pounds beans	11.65			
	933 pounds onions	23.33			
	3,733 pounds potatoes	83.99			
	300 pounds coffee	51.00			
	1,866 pounds rice	83.97			
	366 pounds salt	3.66			
	137½ liters vinegar	13.75			
	1 pound saffron	14.00			
	21 cans mineral oil	78.75			
	165 loads fuel	123.75			
			748.92	Aldecoa and Las Animas hospitals	
M. Ruiz & Co	5 boxes paper fasteners	1.50			
	3 boxes rubber bands	.80			
	2 note books	1.00			
	2 reams linen paper	5.50			
	100 sheets linen paper	1.00			
	24 pencils	1.00			
	1 memorandum book	1.00			
	1 ream paper	3.75			
	6 pads paper	.75			
	2 boxes tacks	.40			
	1 pair scissors	1.80			
	2 rubber stamps	1.50			
	5 inkstands	3.00			
			23.00	Aldecoa Hospital, Habana	
McLaughlin & Harsred	154 liters milk		23.10	do	
	136 liters milk		20.40	Las Animas Hospital, Habana	
Lizama & Meranda	24 towels	$6.00			
	24 napkins	3.00			
	24 yards tablecloth	9.60			
			18.60	do	
Barrios & Coello	6 tons anthracite coal		54.00	do	
	4 tons Cumberland coal		29.00	do	
Harris Bros. & Co	1 hold up for typewriter	$0.25			
	1 letter file	.75			
			1.00	do	
Emil J. Pall	Ice	2.33		Chief surgeon's office, Habana	Quantity purchased not stated.
	1 lamp chimney	.35		do	Do.
	Soap	.25		do	Do.
			2.93		
Manuel Vega	1 sack charcoal		2.00	Las Animas Hospital, Habana	
Captain Philip	Ice		13.95	Aldecoa Hospital, Habana	Do.
Mothersill, asst. commissary.	Ice		13.95	Las Animas Hospital, Habana	Do.
Salvador Framirn	5 barrels lime		5.00	do	
A Fernandez	1 set shafts	$15.90		Department of charities and hospitals	Specific use not more definitely stated.
	1 spring, 1 buggy top, 1 mule collar	24.00			
			39.90	do	Specific use not more definitely stated; labor included in amount of bill.
Total			3,496.75		

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Jan. 18	Alvare & Co	4 bushels coal		$3.50	Launch Expreso Cubano, Caibarien	
24	The Shaw Walker Co	2 desks		66.00	Collector of customs, Caibarien	
31	A. L. Ruland	3 revolving chairs	$20.50			
		1 oak desk	50.00			
			70.50			
		Less 20 per cent	14.10			
				56.40	do	
	Alvarez & Co	1 case oil	6.80			
		1 case mineral oil	3.40			
		Spanish gold	10.20			
		Reduced to U. S. currency	.85			
				9.35	Customs launch Expreso Cubano, Caibarien.	
	Imaz & Co	12½ pounds cotton waste	1.75			
		6 cakes Sapolio	1.13			
		2 bars soap	.70			
		2 boxes metal polish	.63			
		1 bucket	.45			
		1 screw-driver	.22			
		1 lamp chimney	.35			
		1 monkey wrench	2.10			
		1 hammer	.90			
		2 sheets emery paper	.80			
		3 steel files	1.55			
		3 steel files	1.45			
		132 pounds iron chain	10.75			
		31 pounds manila rope	6.10			
		1 ball twine	.30			
		1 spool sailmakers' thread	.30			
		8 sailmakers' needles	.20			
		1 lantern	.85			
		1 can olive oil	2.80			
				33.33	do	
	Emilio Pando	12 sheets blotting paper		1.00	do	
	Girando & Co	1 ton coal	$7.50			
		25 empty sacks	3.12			
		20 sacks coal	15.34			
		25 sacks coal	18.94			
		7 empty sacks	.88			
		Spanish gold	45.78			
		Reduced to U. S. currency	4.12			
				41.66	do	

	Benigno Gonzalez	Hooks	1.50			Quantity purchased not stated.
		5 steel keys	2.75			
		5 cold chisels	2.00			
		1 ball oakum	.50			
				6.75	do	
	Angel Perez	1 stove, 1 pair hinges, 2 padlocks, 1 crowbar, 1 door, 1 door lock.		19.10	do	Labor included in amount of bill.
	Imaz & Co.	12 boxes metal polish	$1.20			
		6 cakes sapolio	.60			
		1 enameled basin	.40			
		1 coffee strainer	.20			
		1 water pitcher	.75			
		1 compass	8.50			
		1 sugar bowl	.35			
		1 mortar	.75			
		1 knife	.20			
		6 enameled cups	.90			
		3 teaspoons	.40			
		6 soup spoons	1.25			
		1 carving set	1.75			
		6 graniteware plates	.90			
		1 coffeepot	1.20			
		1 brush	.70			
		2 jars	.30			
		1 soup ladle	.20			
		1 strainer	.15			
		1 frying pan	.40			
		1 iron pot	.30			
		1 hatchet	.75			
		1 boiling pot	.70			
		1 cooking pot	.90			
		1 soup dish	.60			
		1 gridiron	.30			
		1 coffee pot	.60			
		1 large dish	.40			
		1 oval dish	.45			
		1 meat plate	.50			
				26.60		
	Total			263.69		

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, Cuban census, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 31	Carl R. Darnall, first lieutenant, assistant surgeon, U. S. A.	450 pounds ice	$1.35	Used at the disbursing office, Cuban census, at Habana, Cuba.	

[Personal property purchased by First Lieut. Eleutheros H. Cooke, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	Pablo Rodriguez	46 loads stone		$32.20	Sanitary work, Cardenas, Cuba	
	Francisco Cabanas	8 tons lime		52.00	do	
	Ruiz & Bro	3 gross rubber bands	$0.90			
		24 paper blocks	.40			
		1,000 envelopes	4.50			
		2 rubbers	.40			
		2 pencil erasers	.40			
		1 eradicator	.75			
		1 pint ink	2.00			
		2 bottles red ink	.60			
		12 sheets blotting paper	.60			
		12 quires writing paper	.60			
		12 lead pencils	.50			
		1 gross assorted pens	.75			
		60 quires typewriter paper	2.00			
		2 copying books	3.00			
		2 bottles mucilage	.30			
				17.70	For use in the office of the disbursing officer.	
	Jose Garriga	56 loads stone		36.40	Sanitary work, Cardenas, Cuba	
	Antonio Perez	135 loads stone		87.75	do	
	Jose Diaz	1,000 envelopes		2.00	For use in the office of the disbursing officer.	
	Antonio Perez	104 loads stone		67.60	do	
	Jose Garriga	101 loads stone		65.65	do	
	Total			361.30		

[Personal property purchased by Capt. Elias Chandler, First United States Infantry, collector of customs and disbursing officer at Sagua la Grande, Cuba, during the month of January, 1900.]

1900. Jan. 2	J. P. Murphy	2 pairs scales		$77.17	For use in the custom-house of Sagua la Grande.	
25	Bolano & Cergueda	1,500 envelopes	$9.75			
		4 typewriter ribbons	4.00			
		2 quarts red ink	3.50			
		4 quarts black ink	6.00			
		2 boxes pens	1.20			
		24 rubber erasers	3.50			
		24 lead pencils	1.00			
		48 writing pads	2.40			
		1 punch	.25			

		1 eyelet punch	1.50			
		3 boxes eyelets	.60			
		2 boxes paper fasteners	.70			
		3 rubber stamps	1.50			
		12 bottles mucilage	4.50			
		24 sheets blotting paper	1.50			
		1 can pad ink	2.50			
				44.40	.....do	
31	J. P. Murphy	10 gallons kerosene	3.50			
		625 pounds ice	10.00			
				13.50	.....do	
	Total			135.07		

[Personal property purchased by Capt. George Bell, jr., First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

1900.						
Jan. 6	Widow of Francisco Diaz	11 cans oil	$3.85			
	Alvarez & Co	11 cans turpentine	3.85			
				$7.70	Barracks and quarters	Specific use not more definitely stated.
	Jose Acosta	5,000 pounds lime		37.50	.....do	Do.
24	Jose Campo	2,500 brick		57.25	.....do	Do.
	Total			102.45		

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of January, 1900.]

1900.						
Jan. 12	Ricardo Sivero	Medicines	$4.35		For use at the civil hospital at Holguin during September, 1899.	Quantity purchased not specified.
		Wine	3.45		.....do	Do.
		Medicine	25.40		For use at the civil hospital at Holguin during October, 1899.	
				$33.20		
		Medicine		25.10	For use at the civil hospital at Holguin during November, 1899.	Do.
		Medicine		26.75	For use at the civil hospital at Holguin during December, 1899.	Do.
12	Manuel Diaz Lambrado	16 Prescriptions	$11.00		For use at the civil hospital at Holguin during September, 1899.	
		1 syringe No. 2	1.75		.....do	
		Iron, wine, and quinine	5.45		.....do	Do.
				18.20		
		½ ounce iodine	1.00		For use at the civil hospital at Holguin during November and December, 1899.	
		½ ounce potassium iodide	.50		.....do	

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Jan. 12	Manuel Diaz Lambrado	1 medicine bottle	$0.20		For use at the civil hospital at Holguin during November and December, 1899.	
		36 prescriptions	38.30		do	
				$40.00		
24	Pons & Co	200 tiles		14.00	For use in repairing the barracks at Holguin, Cuba.	
31	Manuel Diaz Lambrado	4 prescriptions	$17.60		For use at the civil hospital at Holguin, during November.	
		do	8.10		For use at the civil hospital at Holguin, during December.	
				25.70		
	Ricardo Sivero	9 perscriptions		20.00	For use at the civil hospital at Holguin, Cuba.	
	Martin Bim	1,000 blank forms		8.00	For use in the office of the rural guard.	
		75 sheets writing paper, 75 envelopes	$2.20		do	
		Writing paper	.25		do	Quantity purchased not specified.
		Paper	.40		do	Do.
		1 blank book	1.00		do	
		1 sheet blotting paper	.60		do	
		Pens	.10		do	Do.
		¼ liter ink	.30		do	
				4.85		
	Rimblas Garcia & Co	2 boxes coal oil	7.50		For use in repairing barracks and quarters at Holguin.	
		Manila rope	.70		do	Do.
		Postage stamps	.60		do	Do.
		17 empty tin cans	1.70		do	
		24 brooms	.40		do	
		2 locks	.60		do	
		12 brooms	.20		do	
		Lumber	.30		do	Do.
		Stationery	2.50		do	Do.
		4 lamp chimneys	.80		do	
		1 key ring	.20		do	
				15.50		
	Jose S. Betancourt	1 ream writing paper	4.70		For use at district headquarters of rural guard.	
		1 bottle ink	.70		do	Do.
		1 box pens	.75		do	
				6.15		
	Francisco Rodriguez	3 letter books		4.75	do	Do.
	Rimblas, Garcia & Co	78 screws	$0.80		For use in repairing Holguin jail	
		1 package tacks	.10		do	

	1 package nails	.10		do	
	2 pounds ocher paint	.14		do	
	3 pairs hinges	.75		do	
	4 lamp chimneys	.85		do	
	13 pounds sheet zinc	1.82		do	
	1 pound red paint	.25		do	
	1 pound nails	.40		do	
	⅛ liter copal varnish	.35		do	
	1 paint brush	.25		do	
	½ bottle turpentine	.12		do	
	1½ pounds manila rope	.25		do	
	Sandpaper	.20		do	Do.
	Glue	.20		do	Do.
	1 clock	3.50		do	
	1 lock	.25		do	
	36 screws	.30		do	
			10.63	do	
Leopoldo Rosriguez	45 barrels lime		22.50	Used for sanitary purposes at Holguin.	Specific use not more definitely stated.
Rimblas, Garcia & Co.	2 whitewash brushes	$0.70		For use on barracks and quarters at Holguin, Cuba.	Do.
	Sandpaper	.30		do	Quantity purchased not stated.
	1¼ pounds glue	.37		do	Specific use not more definitely stated.
	2 packages blue paint	.40		do	Do.
	37 packages tacks	3.70		do	Do.
	6 locks	4.20		do	Do.
	7 metal door knobs	1.20		do	Do.
	⅛ bottle copal varnish	.30		do	Do.
	1½ gallons turpentine	1.37		do	Do.
	12 pairs hinges	3.70		do	Do.
	23 pounds nails	2.30		do	Do.
	Catalana glue	.20		do	Quantity purchased not stated.
	2 pounds Catalana glue	.50		do	Specific use not more definitely stated.
	29 screws	3.30		do	Do.
	2 glass buttons	.60		do	Do.
	2 coils rope	.40		do	Do.
	52 pounds sheet zinc	7.28		do	Do.
	2 iron bolts	.65		do	Do.
	4 pounds manila rope	.75		do	Do.
	1 package ultramarine paint	.20		do	Do.
	1 lantern	2.00		do	Do.
	14 pounds sheet zinc	1.96		do	Do.
	1 whitewash brush	.35		do	Do.
	10 pounds fine wire	.80		do	Do.
	6 brooms	.15		do	Do.
	2½ pounds manila rope	.50		do	Do.
	1 metal washer	.80		do	Do.
	1 pair padlock rings	.05		do	Do.
	3 pounds ocher paint	.20		do	Do.
	7 pounds nails	.70		do	Do.
	1 bottle copal varnish	.60		do	Do.
	1 iron door knob	.40		do	Do.

[Personal property purchased by First Lieut. Robert G. Paxton, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	Rimblas, Garcia & Co	3 dozen screws	$0.30	$41.23	For use on barracks and quarters at Holguin, Cuba.	Specific use not more definitely stated.
	Miguel Rodriguez	1 stove chimney		5.50	Used in repairing barracks and quarters.	Do.
		6 feed boxes	$3.00		Used in the barracks and quarters at Holguin, Cuba.	Do.
		1 chimney top	1.00		For use in the military hospital at Holguin, Cuba.	Do.
				4.00		
		1 stove chimney, 1 chimney top, 6 copper clamps.		3.00	Used in the barracks and quarters at Holguin, Cuba.	Do.
	Francisco Muniz	4 iron bars	$4.00			
		17 steel hammers	7.00			
		6 augers	2.40			
		10 picks	3.40			
				16.80	Used for sanitary purposes at Holguin, Cuba.	Do.
	Martin Bim	3 penholders		.30	For use at district headquarters	Do.
	Total			346.16		

[Personal property purchased by Isaac Carillo, paymaster of the superior court (audiencia), disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 31	Jose Lopez	2 calendars		$3.12	For the fiscal's office of the superior court (audiencia) of Habana, Cuba.	
	Ruiz & Bros	1 blank book	$20.00			
		4 reams paper	12.00			
		2 bottles ink	.55			
		Spanish gold	32.55			
		Reduced to U. S. currency		29.59	do	
	Harris Bros. & Co	1 box paper fasteners	$0.30			
		1 filter	10.50			
				10.80	For the superior court (audiencia) of Habana, Cuba.	
	Vinda y Hijos de Chao	1 blank book		5.85	do	
	Jose Lopez	1 book	$20.00			
		1 book	1.75			

		2 reams paper	2.00			
		Spanish gold	23.75			
		Reduced to U. S. currency		21.40	do	
	Ruiz & Bro	500 blank forms		3.25	do	
		8 reams paper	$27.00			
		60 pencils	3.00			
		4 portfolios	6.00			
		6 inkstands	12.00			
		6 penwipers	4.50			
		Spanish gold	52.50			
		Reduced to U. S. currency		47.72	do	
	Daniel Hernandez	9 blankets	$2.16			
		Ice	3.00			
		4 brooms	.96			
		4 bottles acid	.96			
		Soap	.80			
		Metal polish	1.00			
				8.88	do	
	M. Ruiz & Co	1 rubber stamp	.75			
		4 letter files	2.00			
				2.75	do	
	Benito Alvarez & Co	1 iron safe		4.80	do	
	Total			138.16		

[Personal property purchased by Capt. John Conklin, Fifth United States Artillery, collector of customs and disbursing officer at Trinidad, Cuba, during the month of January, 1900.]

Jan. 9	Harris Bros. & Co	1 No. 7 typewriter		$110.00	Used in the office of the collector of customs.	
	Bolano & Cergueda	500 envelopes	$3.70			
		1,000 sheets letter paper	4.25			
				7.95	do	
	Fuente, Martinez & Co	½ ream sectional paper	.50			
		1 feather duster	.20			
				.70	do	
	Post-office	Postage stamps		.50	do	Number and denomination purchased not stated.
	Total			119.15		

[Personal property purchased by Maj. John F Stretch, Eighth United States Infantry, acting paymaster, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Jan. 2	Champion & Pascual	600 teaspoons	$17.50			
		600 tablespoons	20.00			
		600 knives and forks	150.00			
		600 mugs	55.00			

[Personal property purchased by Maj. John F. Stretch, Eighth United States Infantry, acting paymaster, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 2	Champion & Pascual	600 cups and saucers	$55.00			
		600 soup plates	55.00			
		120 bread and serving plates	45.00			
		120 platters, assorted	45.00			
		120 vegetable dishes	45.00			
		120 sugar bowls	45.00			
		120 pitchers, assorted	80.00			
		120 dish towels	10.00			
		12 wooden trays	30.00			
		1 table	25.00			
		24 chairs	48.00			
		1 refrigerator	30.00			
		1 sideboard	65.00			
		2 trays	10.00			
		12 iron beds	96.00			
		12 pillows	6.60			
		12 tables	60.00			
		12 iron washstands	15.00			
		12 mats	15.00			
		12 wash basins	6.00			
		12 pitchers	10.00			
		12 slop jars	15.00			
		12 foot baths	21.00			
		12 soap dishes	3.00			
		12 chambers	4.00			
		48 sheets	21.60			
		24 pillowcases	2.40			
		24 spring covers	19.20			
		24 pairs blankets	67.20			
		500 chairs	550.00			
		500 pillows	275.00			
		1,500 sheets	675.00			
		1,000 pillowcases	100.00			
		2,000 towels	160.00			
		500 spring covers	400.00			
		300 pairs blankets	840.00			
			4,192.50		Supplies for orphan asylum at Compostela Barracks.	
		Paid on account		$1,000.00		Balance paid, $3,192.50, in succeeding bills.
3	Capt. Philip Mothersill, assistant commissary subsistence, U. S. V.	3,875 pounds ice		11.63	Used in headquarters, department of Habana.	
		775 pounds ice		2.33	Used in office of chief quartermaster, department of Habana.	

	Woodruff Manufacturing Co.	50 oak-front fileholders		27.50	Used at headquarters, department of Habana.	
5	Jose Corte Pomeda	Mineral oil		60.00	Used for public lighting of Cotorro Santa Maria de Rosario.	Quantity purchased not specified.
6	Maj. Chauncey B. Baker, quartermaster, U. S. V.	500 iron bunks		1,305.00	For Habana Orphan Asylum	
	Enrique M. Masino	10 gas globes	$20.00			
		5 red globes	12.50			
		18 gas-burners	5.40			
		2 links with catches	.80			
				38.70	Used at headquarters, department of Habana.	
15	Habana Electric	1 combination electric and gas chandelier.		40.00	Used at headquarters of General Ludlow.	
20	Chas. H. Thrall	48 loads broken stone	$162.00			
		82 cubic meters sand	221.40			
				383.40	Used in general repairs at orphan asylum, Compostela Barracks.	
	Ras & Noroa	1 revolving bookcase		17.00	Used in the general office headquarters, department of Habana.	
23	Gomez, O'Brien & Co	Gas pipe and fixtures		997.00	Used in fitting up orphan asylum at Compostela Barracks.	Do.
24	Ladeslao, Diaz & Bro	15,000 kilos Cuban cement		255.00	Used in general repairs at orphan asylum, Compostela Barracks.	
31	Joseph Woodrow	10 barrels cement		30.00	do	
	Jose Corte Prumeda	Mineral oil		60.00	Used in public lighting of Colorro and Santa Maria del Rosario.	Do.
	M. Ruiz & Co	1 box paper and envelopes	$2.50			
		12 typewriter ribbons	12.00			
		4 rubber stamps	6.75			
		1 memorandum book	1.75			
		12 colored pencils	1.50			
		25 blocks paper	8.00			
		5,000 sheets blank paper	20.00			
		30 double sheets paper	.95			
		2 roll cards	.60			
		21,950 blank forms	132.75			
		6 bottles paste	3.60			
		50 cardboards	1.30			
		1 dating stamp	1.50			
		750 envelopes	7.20			
		1 index book	1.00			
		2,000 sheets writing paper	26.00			
		1 box ink eradicator	1.00			
		125 sheets manila paper	3.00			
				231.40	Used in headquarters, department of Habana.	
	Total			4,458.96		

[Personal property purchased by Capt. William H. Hay, quartermaster U. S. V., collector of customs, disbursing officer at Matanzas, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Dec. 4	Queen & Co	2 marine glasses		$114.95	For use of custom-house, Matanzas	
19	Jose Zabada	5 barrels cement	$20.00			
		1 cart sand	3.00			
				23.00	For construction work on custom-house shed.	
20	Candee & Smith	250 barrels cement		562.50	For construction of cement floors for custom-house shed.	
23	Miguel Fleitas	150 cramp iron, with screws	$60.00			
		78 squares, with 4 borers each	39.00			
				99.00	For construction work on custom-house office and shed.	
27	Frank Breckenridge	50 gallons graphite paint		55.00	do	
30	T. Bea & Co	1 bundle hemp cord	$0.25			
		11 barrels nails	36.30			
		255 pounds screws	16.87			
		25 pounds sconce iron	2.50			
		1 bundle cord	.40			
		2 cans white zinc paint	4.00			
		2 cans patented paint	6.00			
		3 paint brushes	1.50			
		2 gallons linseed oil	1.60			
		20 pounds Jarcia rope	2.60			
		226 pounds nuts and bolts	15.82			
		25 pounds binding screws	1.75			
		1 pound white glue	.25			
		12 sheets sandpaper	.10			
		1 pound prussian blue paint	.40			
		1 paint scraper	.40			
		2 cans mixed paint	.40			
				91.14	do	
	J. Lombardo & Co	1 can coal oil		1.75	For use of custom house, Matanzas	
	Leopoldo Hernandez	1 ladder		1.50	For use in lighting up the lamps	
	Harris Bros. & Co	3 copying-press books	$6.75		For use of custom-house, Matanzas	
		1 box carbon paper	5.00			
		6 rubber erasers	.60			
		2 desk baskets	2.00			
		6 gross rubber bands	6.00			
			20.35			
		Less 15 per cent discount	3.04			
				17.31	do	
		24 pyramid pins		4.80	do	
		1 mimeograph, No. 12	$25.00		do	
		48 sheets stencil paper	4.00		do	
		24 sheets stencil paper	.90		do	
		6 pairs silk sheets	2.70		do	

		3 bottles mimeograph ink	2.70		do	
		1 bottle copying ink	4.00		do	
		2 chairs	28.00		do	
		1 cherry roll-top desk	75.00		do	
		1 flat-top desk	45.00		do	
			177.30		do	
		Return of one roll-top desk for typewriter	67.50		do	
			109.80		do	
		3 ribbons for typewriter	3.00		do	
		1 tube mimeograph ink	1.25		do	
		1 roll stencil paper	2.50		do	
				116.55		
	Larragoeti & Co	45,431 feet lumber	1,091.10		For construction work on custom-house office and shed.	
	S. en C	3 barrels cement	16.50		do	
				1,107.60		
	Total			2,195.10		

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

Jan. 9	Silvestre Lopez	5,500 palm leaves	$137.50			
		100 hard-wood posts	18.00			
				$155.50	Used in constructing U. S. cavalry stables at Manzanillo, Cuba.	
13	Ramon Lago	8,000 bricks		120.00	Sanitation	Specific use not more definitely stated.
15	M. Plana	62 barrels lime		31.00	do	Do.
	Salustiano Gonzalez	1 ream office paper	$3.00			
		½ ream ruled paper	1.75			
		½ ream plain paper	1.50			
		1 box Corona pens	.60			
		1 quart Stephens ink	1.20			
		1 packet office wafers	.25			
		1 blotting pad	.50			
		1 inkstand	.50			
		2 bank books	.80			
		1 book for dispatches	1.50			
		1 book for correspondence	1.50			
		200 office envelopes	1.00			
		6 eagle pencils	.25			
		1 gutta-percha stamp	2.50			
		1 jug rubber-stamp ink	.25			
				17.10	For use in office of rural guard, Manzanillo, Cuba.	
	Carbajosa & Co	59 pounds nails	2.95		Barracks and quarters	Specific use not more definitely stated.
		25 pounds galvanized nails	1.88		do	Do.
		25 pounds zinc nails	4.50		do	Do.
		1 barrel galvanized nails	7.50		do	Do.

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 15	Carbajosa & Co	20 whitewash brushes	8.00		Barracks and quarters	Specific use not more definitely stated.
		7 paint brushes	2.60		do	Do.
		3 varnish brushes	.35		do	Do.
		3 pounds pumice powder	.60		do	Do.
		10 pounds red powder	.30		do	Do.
		6½ gallons turpentine	5.20		do	Do.
		7½ gallons linseed oil	6.50		do	Do.
		9 glass roof tiles	6.75		do	Do.
		2 Belgium glasses	.80		do	Do.
		3 window glasses	1.40		do	Do.
		2 sledge hammers	.60		do	Do.
		75 pounds blue wall paint	13.50		do	Do.
		3 cans white zinc paint	5.25		do	Do.
		3 sledge-hammer handles	.75		do	Do.
		26 dozen screws	1.90		do	Do.
		36 pounds glue	6.55		do	Do.
		100 pounds yellow ocher	3.00		do	Do.
		22 pounds minium	2.20		do	Do.
		18 pounds staples	.90		do	Do.
		6 pounds vermilion paint	1.80		do	Do.
		3 cans carriage varnish	3.00		do	Do.
		2 brass rings	.10		do	Do.
		1 brass lock	.90		do	Do.
		2 reels barbed wire	8.00		do	Do.
		Sandpaper	.20		do	Quantity purchased not stated.
		150 palm leaves	2.25		do	Specific use not more definitely stated.
		1,624 pounds wrought-iron pipe	109.62		do	Do.
		12 elbows	4.80		do	Do.
		12 tees	4.80		do	Do.
				219.45		
15	Miguel Muniz	38 barrels cement		161.50	Sanitation	Do.
	J. R. Solis & Co	106 feet lumber		3.77	Rural guard and administration	Do.
		5,283 feet lumber		169.05	Sanitation	Do.
		504 feet lumber		17.13	Public works, ports and harbors	Do.
		24,691 feet lumber		828.97	Barracks and quarters	Do.
	Miguel Galeano	60 barrels sand		6.00	Sanitation	Do.
	Carbajosa & Co	1 foot wire netting cloth	.25			
		125 pounds yellow ocher	3.75			
		10 pounds glue	1.80			
		½ gallon linseed oil	.40			
		1 can zinc white paint	1.75			
		3 pounds sisal rope	.42			
		4 pieces rope	1.20			
		2 pieces mason's rope	.80			
		2 pieces mason's cord	.50			
		12 shovels	6.50			

		12 picks with handles ..... 10.00 2 wheelbarrows ..... 7.00 8 sledge hammers ..... 6.00 8 sledge handles ..... 2.00 100 pounds nails ..... 5.00 23 whitewash brushes ..... 9.60 6 hoes ..... 2.00 25 pounds minium 2.50	61.47	.....do	Do.
	Total	.....	1,790.94		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account auditor's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Jan. 5	M. Pulido	67,500 blank forms ..... $573.50 6,000 envelopes 27.00	$600.50	Stationery used in the office of the auditor for the island of Cuba.	Disposed of under the direction of William P. Watson, auditor for the island of Cuba.
6	Chas. H. Thrall	10 Welsbach burners, gas pipe	108.00	Used at the custom-house at Habana, Cuba.	Quantity purchased not specified. Labor included in amount of bill.
8	Pulido & Co	6 boxes pens ..... $5.25 48 lead pencils ..... 3.00 3 wastebaskets ..... 3.00 2 liters ink ..... 4.25 1 copy book ..... 4.50 1 blank book ..... .65 2 kilos twine ..... 2.25 50 blocks paper ..... 15.00 1 box pens ..... 1.50 72 penholders ..... 7.50 12 bottles mucilage ..... 7.20 1 sponge 1.00	55.10	Stationery for use in the auditor's office.	Disposed of under the direction of William Watson, auditor for the island of Cuba.
11	Ros & Novod	1 desk ..... 26.50 1 chair 4.50	31.00	Used in the office of the auditor for the island of Cuba.	Do.
15	Bolano & Cerqueda	6 blackboards ..... 3.00 1 comb ..... .25 1 duster ..... 2.90 4 cuspidors ..... 4.00 1 liter ink ..... 1.25 9 rules ..... 4.50 4 inkstands ..... 2.20 3 boxes pens ..... 2.50 12 pencils ..... 1.25 2 blank books 4.75			

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account auditor's office, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 15	Bolano & Cerqueda	4 boxes fasteners	$1.70			
		12 penholders	.50			
		1 eraser	.75			
		6 balls thread	1.20			
		3 index books	13.50	$44.25	Used in the office of the auditor for the island of Cuba.	Amount paid, $44.90.
		6 lead pencils	.30			
		12 rubber erasers	.50			
		4 blank books	30.00			
		6 sheets wrapping paper	.60			
		1 rule	.40			
		1 steel eraser	.50			
		10 balls twine	2.00			
		1 cuspidor	.25			
		1 ream manila paper	6.00	40.55	.....do	Disposed of under the direction of William P. Watson, auditor for the island of Cuba.
		200 sheets blotting paper	8.00			
		1 ream writing paper	.80			
		1 steel eraser	.50			
		12 sheets wrapping paper	.75			
		2 rubber stamps	1.65			
		1 box pens	.60			
		2 blank books	8.25			
		1 liter ink	1.00			
		6 rubber erasers	1.20			
		1 ream manila paper	3.50	26.25	.....do	Do.
16	Nueva Fábrica de Hielo	987 pounds ice		6.40	.....do	Do.
18	Ros & Novoa	1 desk, 1 chair		41.50	.....do	Disposed of under the direction of W. H. Emery, auditor for the island of Cuba.
	Harris Bros. & Co	1 typewriter ribbon		1.00	.....do	Disposed of under the direction of William P. Watson, auditor for the island of Cuba.
		1 ream typewriter paper		2.75	.....do	Do.
	Total			957.30		

[Personal property purchased by Maj. William L. Pitcher, Eighth United States Infantry, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Jan. 2	Harris Bros. & Co	1 typewriter		$108.00	For use in general office of Cuban relief work.	Specific use not more definitely stated.
	Hernandez & Foyo	200 pounds coffee	$32.00			
		400 pounds sugar	12.00			
		4 cases "Magnolia" milk	19.00			
				63.00	For use in Cuban relief work	Do.
	John P. Nicholas	1 horse		175.00	Used in connection with Cuban relief work.	Do.
	Galbe & Son	2,000 libras bacon	$160.00			
		722 libras rice	19.86			
		170 libras soap	5.95			
				185.81	do	Do.
	Total			531.81		

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, U. S. V., disbursing officer at Santiago de Cuba, during month of January, 1900.]

Jan. 3	Alf Morales	6 wooden telegraph poles		$18.00	Used to carry wire of the United States Signal Corps in Santiago, Cuba.	
6	Augustin Marsana	175 pounds codfish	$10.50			
		75 pounds red beans	4.50			
		18 pounds salt	.18			
		1 pound black pepper	.25			
		50 pounds sugar	2.00			
		75 pounds rice	2.25			
		36 tomatoes	3.00			
		150 pounds bacon	12.75			
		50 limes	2.00			
		1 barrel potatoes	3.60			
		1 can lard	.85			
		50 pounds flour	1.75			
		35 pounds coffee	12.25			
				55.88	For use as provisions for reconstructing party working on United States telegraph lines at Santiago, Cuba.	
10	Luis Berenguer	7 telephone cords		7.00	For use on a switchboard at Santiago.	
	Ignacio Gonzalez	100 pounds bread		6.40	Used as provisions for laborers on construction work at Santiago, Cuba.	
11	Magio Gene	12 cakes soap	$1.25			
		12 towels	2.50			
				3.75	For use in the signal office of Santiago de Cuba, Cuba.	
16	Santiago Rosseau	360 wooden telegraph poles		648.00	For use in the construction and reconstruction of telegraph lines in Santiago province.	

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, U. S. V., disbursing officer at Santiago de Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 17	Francisco Cabello	200 pounds bread		$12.00	For subsistence of laborers on telegraph construction, department of Santiago and Puerto Principe.	
18	Auguston Massana	175	$10.50			
		75 pounds red beans	4.50			
		18 pounds salt	.18			
		1 pound pepper	.25			
		50 pounds sugar	2.00			
		75 pounds rice	2.25			
		36 tomatoes	3.00			
		150 pounds bacon	12.75			
		50 pounds limes	2.00			
		1 barrel potatoes	3.60			
		1 case lard	.85			
		50 pounds flour	1.75			
		35 pounds coffee	12.25			
				55.88	For subsistence of laborers for telegraph construction, Santiago.	
		Beans and codfish	15.00			
		18 pounds salt	.18			
		1 pound pepper	.25			
		50 pounds sugar	2.00			
		75 pounds rice	2.25			
		36 tomatoes	3.00			
		150 pounds bacon	12.75			
		50 pounds limes	2.00			
		1 barrel potatoes	3.60			
		1 case lard	.85			
		50 pounds flour	1.75			
		35 pounds coffee	12.25			
		1 case soap	2.25			
				58.13	.....do	
18	Tomas de Arredona	2 rubber stamps		2.00	Rural guard and administration	
23	Frederick Poppe	400 wooden telegraph poles		800.00	For reconstructing telegraph lines at Santiago, Cuba.	
29	Agustin Massana	75 pounds red beans	$4.87			
		18 pounds salt	.18			
		1 pound pepper	.25			
		50 pounds sugar	2.25			
		75 pounds rice	2.43			
		36 tomatoes	3.00			
		200 pounds bacon	18.00			
		50 pounds limes	2.00			
		1 barrel potatoes	4.00			
		1 case lard	.85			
		50 pounds flour	1.75			

		35 pounds coffee	13.12	52.70	For subsistence of laborers on telegraph construction, provinces of Santiago and Puerto Principe.
30	Ynglada, Vives & Francoli.	6 flat files	2.00		
		3 blocks and tackles	5.56		
		6 augers	1.25		
		35 feet rope	1.00		
		6 braces	1.75		
		12 bitts	2.50		
		6 triangular files	.65		
		5 pounds manila rope	1.00	15.71	For use in telegraph construction at Santiago.
	Francisco Cabello	100 pounds bread		6.00	For subsistence of laborers on telegraph construction, department of Santiago and Puerto Principe.
	Studebaker Bros. Manufacturing Co.	1 two-wheel cart		150.00	For use of the signal office, department of Santiago and Puerto Principe, for inspection purposes.
		1 set silver harness; 1 horse collar		65.00	For use with the above-mentioned cart.
	Total			1,956.45	

[Personal property purchased by First Lieut. Robert McCleave, Second United States Infantry, disbursing officer at Caibarien, Cuba, during the month of November, 1899, as audited.]

1899. Nov. 5	J. C. Vargas	67 sacks lime		$53.60	For use in sanitation of Caibarien, Cuba.	
	do	48 sacks lime		38.40	For use in sanitation of Remedios	
18	Julio Serrano	1 water-closet piping			For use in connection with barracks at Caibarien, Cuba.	Quantity of piping purchased not specified.
30	Benigno Gonzalez	1 tank, 1 pump		26.50	do	Labor included in amount of bill; time and rate not stated.
		Faucets			do	Number of faucets purchased not specified.
		Piping		33.50	do	Quantity of piping purchased not specified.
	Montgomery Ward & Co.	2 rubber stamps	$1.00			
		1 type frame, 1 rubber type, 1 blue inking pad	2.00	3.00	For use in connection with rural guard and administration at Caibarien, Cuba.	
	Total			155.00		

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, collector of customs and disbursing officer at Manzanillo, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Fedrico Bauriedel & Co	1 bottle paste		$1.25	For use in office of collector of customs at Manzanillo, Cuba.	
	Fernando F. de Cordova	500 blank forms		5.50	do	
	Luis Felipe Demollano	1 screw desk chair, 1 iron plate		3.50	For use in repairs to office furniture, in office of collector of customs at Manzanillo, Cuba.	Labor included in amount of bill; time and rate not specified.
	P. O. Silva	324 pounds ice		4.05	For use in office of collector of customs at Manzanillo, Cuba.	
	Miguel Gelpi	Fire wood		2.00	For use in connection with customs launch at Manzanillo, Cuba.	Quantity purchased not specified.
	Carbajosa & Co	1 large sachet brace		7.50	For use in repairs to machinery on customs launch at Manzanillo, Cuba.	
	Miguel Munis	1 broom	$0.50			
		1 cake Sapolio	.15			
		48 pounds cordage	6.48			
		2½ cans paint	5.90			
		2 gallons oil	1.60			
		1 brush	.50			
		2 pounds Spanish-white paint	.08			
		½ can tar	.90			
		1 dusting brush	.25			
		6 metal cringles	.88			
		5 gallons boiled oil	4.25			
		2 pounds sheathing nails	.70			
		10 pounds waste	1.25			
		1 can cement	.40			
		3 pounds white-lead paint	.45			
		6 pounds red-lead paint	.60			
		1 package lead pencils	.40			
				25.29	For use in connection with customs launch at Manzanillo, Cuba.	
	Total			49.09		

[Personal property purchased by First Lieut. William M. Talbott, Signal Corps, United States Volunteers, disbursing officer at Habana, Cuba, during the month of November, 1899, as audited.]

1899.						
Nov. 7	Perry Holland	Packing boxes		$24.00	Used for shipping supplies	Quantity purchased not stated.
8	F. Arroga	4 iron clamps		10.00	Rural guard and administration	Specified use not more definitely stated.
9	Cagiga, Gomez & Co	1,500 feet lumber		49.50	do	Do.
9	Smith Premier Typewriter Co.	4 hard platens		18.00	do	Do.
9	G. Alvarez	1,162 pounds ice		5.23	do	Do.
	Total			106.73		

[Personal property purchased by First Lieut. La Roy S. Upton, Second United States Infantry, collector of customs and disbursing officer at Tunas de Zaza, Cuba, during the month of November, 1899, as audited.]

1899.						
Nov. 7	Harris Bros. & Co	500 envelopes		$3.25	Used in the office of collector of customs, Tunas de Zaza.	
		1 roll-top desk		49.50	do	
13	Miguel Fernandez	5 bottles linseed oil	$1.70		do	
		4 — turpentine	1.00		Painting boat used in customs service.	
		2 paint brushes	.80		do	
		11 pounds paint	2.48		do	
		½ pound wax	.07		do	
				6.05		
30	Alfred Stiefel	Ice		17.63	Used in custom-house, Tunas de Zaza.	Quantity purchased not stated.
	Total			76.43		

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, United States Volunteers, disbursing officer at Quemados de Marianao, Cuba, during the month of November, 1899, as audited.]

1899.						
Nov. 23	Krajewski, Pesant & Co	5½ pounds office wire		$2.62	Rural guard and administration	Specific use not more definitely stated.
30	Bruno Fernandez	2½ yards oilcloth	$1.00			
		4 gallons oil	2.00			
				3.00	Telegraph office at Rincon, Cuba	
23	Krajewski, Pesant & Co	50 pounds salammoniac		7.50	Rural guard and administration	Do.
18	do	6 induction coils		11.40	Government telephones in the department of the provinces of Habana and Pinar del Rio, Cuba.	
	Total			24.52		

[Personal property purchased by J. A. Clark, mayor of Regla, disbursing officer at Regla, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1899. Nov. 9	Knight, Wall Co.	2 Pumps	$24.00	For use of the municipality of Regla.	
	Angel Palaez	1 Book	.23	For use in the office of the mayor of Regla.	
	Total		24.23		

[Personal property purchased by Capt. Walter B. Barker, assistant quartermaster, United States Volunteers, disbursing officer at Cienfuegos, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1899. Nov. 18	Castillo & Co	48 piles	$417.60	Construction of a wharf at Cienfuegos	
21	Victor Salcines	270 pounds galvanized nails $21.60			
		1 bottle oil .20			
		28 pounds iron screws 2.52	24.32	do	
29	Costana & Co	4,310 feet lumber	112.06	do	
	Total		553.98		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry (account of Cuban census), disbursing officer at Santa Clara, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Capt. C. B. Hoppin	4 glass tumblers $0.20			
		2 corn brooms .28			
		2 scrubbing brushes .12	$0.60	For use in Cuban census office, Santa Clara.	
	R. Alvarez & Bro	72 screws	.24	do	
	El Iris	500 blank forms	3.50	do	
	Total		4.34		

[Personal property purchased by Capt. William N. Blow, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

1899. Nov. 27	O. Agramonte	2 plates	$0.20		Stationery	Disposed of by Agustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated.
		2 water glasses	.40		do	Do.
		1 water jug	.25		do	Do.
		1 cake soap	.10		do	Do.
		2 spools thread	.50		do	Do.
		Needles	.05		do	Disposed of by Agustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated; quantity purchased not stated.
		Foolscap paper	1.00		do	Do.
		1 pint bottle ink	.75		do	Disposed of by Agustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated.
		1 bottle red ink	.40		do	Do.
		1 small bottle ink	.05		do	Do.
		1 caligraph pen	.20		do	Do.
		2 drawing pencils	.40		do	Do.
		50 envelopes	.25		do	Do.
		1 rule	1.00		do	Do.
		1 padlock with rings	.50		do	Do.
		½ ream ruled paper	2.00		do	Do.
		8 sheets silk paper	.15		do	Do.
		Writing paper, ruled	.40		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated; quantity purchased not stated.
		Writing pens	.10		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated.
		1 box paper binders	.60		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated; quantity purchased not stated.
		1 duster	.25		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated.
				9.55		
1900. Jan. 9	Gustavo Caballero	400 blank forms		3.00	For use in office of supervisor of the census.	Do.
11	Oliverio Agramonte	50 pounds rice	$1.75			
		6 pounds coffee	1.10			
		8 pounds sugar	.48			
		3 pounds Bologna sausage	.70			
		1 can lard	1.10			
		2 cheeses	.80			

[Personal property purchased by Capt. William N. Blow, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 11	Oliverio Agramonte	1 bottle brandy	$0.90			
		6 cans sardines	1.30			
		Onions and salt	.50	$8.63	Subsistence stores provided for the secretary of the Cuban census on his visiting trip to the rural districts, October, 1899.	Disposed of by Augustin H. Aguero, supervisor of Cuban census.
		1 ream ruled paper	4.00		For use in office of the suvervisor of the Cuban census.	Disposed of by Augustin H. Aguero, supervisor of Cuban census; specific use not more definitely stated.
		Paste and alcohol	.10		do	Quantity purchased not stated.
		1 candlestick	.30		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census.
		3 bars red wax	.30		do	Do.
		1 pair small shears	1.00		do	Do.
		Glue	.10		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census; quantity purchased not stated.
		1 box paper fasteners	.60		do	Disposed of by Augustin H. Aguero, supervisor of Cuban census.
		7 cases for paper	1.40	7.80	do	Do.
		1 ream ruled paper	4.00			
		4 boxes ruled paper	2.40			
		1 rubber eraser	.25			
		1 cake soap	.10			
		1 bottle red ink	.40			
		2 writing cases	3.00	10.15	do	Do.
	Total			39.13		

[Personal property purchased by First Lieut. Melville S. Jarvis, Fifth United States Infantry, disbursing officer at San Luis, Cuba, during the month of January, 1900.]

Jan. 19	Manuel Satos	30 brooms	$4.50		For use by street cleaning force, San Luis, Cuba.	
		Twine	.10	$4.60	do	Quantity purchased not stated.
	Gerado Houdayer	2 foot scrapers, 2 iron racks		5.20	Barracks and quarters	Specific use not more definitely stated.
29	Elwell Mercantile Co	18 bundles laths	$9.00			
		555 pounds nails	44.40			
		10 pounds solder	2.50			
		1 pound resin	.05			

		10 gross screws	3.68			
		10,279 feet lumber	346.91			
		1,800 pounds iron roofing	108.00			
				514.54	.....do	Do.
31	Felix Calunga	244 pounds cement		5.75	Sanitation	Do.
	Juan Leon	$423\frac{9}{10}$ tons stone		508.70	Used in repairing streets at San Luis, Cuba.	
	Gerado Hondayer	1 iron and wood rammer		1.80	Used in stamping ditches at San Luis, Cuba.	
	Gerado Gomez	$236\frac{5}{10}$ tons stone	$354.75			
		$18\frac{3}{10}$ tons sand	14.56			
				369.31	Used in repairing streets at Palma Soriano, Cuba.	Specific use not more definitely stated.
	Ynglada, Vives and Francoli.	48 shovels	28.00			
		24 picks	24.00			
		6 axes, with handles	7.50			
		6 water buckets	3.00			
		12 stone hammers	7.20			
		12 mattocks, with handles	14.00			
		8 wheelbarrows	25.60			
		25 barrels Portland cement	128.75			
		25 barrels lime	15.00			
		4 skins rod line	.80			
		200 pounds wire nails	16.00			
		13 time books	3.25			
		1 property book	2.00			
				275.10	Public works	Do.
	Enrique Catasus	1 iron boiler		6.00	For use in construction of culvert at San Luis, Cuba.	Do.
	Total			1,691.00		

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Jan. 2	P. Fernandez & Co	100 blank forms	$1.00			
		150 envelopes	1.00			
				$2.00	For use in the office of the secretary of finance.	Disposed of by Leopoldo Camio, subsecretary of finance.
		100 blank forms, 150 envelopes		12.00	.....do	Labor included in amount of bill; disposed of by Leopoldo Camio, subsecretary of finance.
	S. T. Sollozo	2 pairs shears	$3.00			
		75 sheets paper	2.90			
		$6\frac{1}{2}$ reams paper	25.95			
		2 baskets	2.75			
		2 bottles mucilage	1.60			
		1 bundle twine	.25			
		1 brush	.10			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 2	S. T. Sollozo	7 boxes fasteners	$3.50			
		5 boxes pens	3.65			
		6 bars sealing wax	1.20			
		6 bottles ink	8.40			
		12 sheets blotting paper	1.00			
		20 pencils	1.70			
		1 crayon holder	.80			
		4 spools cotton thread	1.20			
		1 package needles	.60			
		1 box envelopes	2.00			
		100 envelopes, box	1.00			
		4 packages paper	2.00			
		2 blank books	48.00			
		6 penholders	.40			
		506 blank forms	4.10			
				$116.10	For use in the office of the secretary of finance.	Disposed of by Leopoldo Camio, subsecretary of finance.
	C. W. Neely	1,000 envelopes		6.25		
	B. Alvarez & Co	3 pounds muriatic acid	$0.90			
		1 duster	1.00			
		3 sponges	.60			
		1 bottle machine oil	.75			
		6 pounds oakum	1.20			
		6 sheets emery paper	.20			
		1 lamplighter	.75			
		1 monkey wrench	1.00			
		1 can paste	.15			
		4 scrubbing blankets	1.20			
		1 box wicks	.40			
		1 bundle twine	.15			
		1 dozen tumblers	1.25			
		6 plates	.35			
		4 brooms	2.00			
		1 basin	.70			
				12.60	do	Do.
3	Celestino Suarez	Ice		8.00	do	Quantity purchased not specified.
	Manuel Virulicho	4 locks	$3.28			
		2 paint glasses	1.80			
				5.08	do	Labor included in amount of bill.
	Manuel Novoa	2 brooms	1.55		For use in the office of the finance department.	Disposed of by Leon de Paredes.
		3 blankets	1.55		do	Do.
		3 sponges	.78		do	Do.
		3 rolls paper	.78		do	Do.
		Creoline	2.32		do	Quantity purchased not stated.

	Ice	2.71		do	Do.
	Postage stamps	1.00		do	Do.
			10.69		
P. Fernandez & Co	24 pencils	1.30			
	3½ reams paper	15.75			
	4 bundles paper	3.80			
	24 bottles ink	5.00			
	8 bundles twine	5.60			
	1 duster	3.00			
	2 boxes pens	1.30			
	12 bottles mucilage	3.00			
	100 pads blotters	30.00			
	300 blank forms	6.25			
	400 envelopes	2.05			
	12 sheets blotting paper	1.00			
	1 box rubber bands	.35			
	6 spools cotton thread	1.50			
	12 pieces ribbon	2.40			
	2 blank books	3.00			
	1 hand blotter	.80			
	1 penknife	2.50			
	25 sheets paper	2.25			
			90.85	do	Disposed of by Leon de Paredas.
P. Fernandez & Co	1 inkstand	1.75			
	2 rulers	1.40			
	1 bottle mucilage	.80			
	1 spool cotton thread	.25			
	1 box pens	.55			
	2 boxes fasteners	1.00			
	1 pen rack	1.00			
	2 bottles ink	1.25			
	1 punch	.20			
	4 blank books	6.55			
	1 sponge	.50			
	1 penwiper	.60			
	2 paper weights	2.00			
	4 pieces ribbon	.75			
	1 hand blotter	.60			
	2 packages needles	.45			
	1 broom	.80			
	2 brushes	2.75			
	1 blanket	.50			
	1 duster	.75			
	1 tumbler	.30			
			24.75	For use in the secretary's office of agriculture, industry, and commerce.	Disposed of by Baldomero Pichardo, subsecretary of the board of agriculture, industry, and commerce.
Zayas & Quintero	2 directory books		8.00	do	Do.
C. W. Neely	1,000 envelopes		6.25	do	Do.
Ignacio Garrido	1 directory book		3.00	do	Do.
A. A. Llinas	1 wooden curtain		4.00	do	Do.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 3	Bernardo Solana	2 blank books	$5.00			
		500 blank forms	4.00	$9.00	For use in the secretary's office of agriculture, industry, and commerce.	Disposed of by Baldomero Pichardo, subsecretary of the board of agriculture, industry, and commerce.
	Ramin Portuondo	Ice	3.30		do	Quantity purchased not stated.
		2 bottles acid	.60		do	Disposed of by Baldomero Pichardo, subsecretary of agriculture, industry, and commerce.
		7 postage stamps	.14		do	Do.
		7 cakes soap	.20		do	Do.
		7 candles	.12	$4.36	do	Do.
		1 cake soap	.15			
		1 lantern	.85			
		2 bottles acid	.60			
		4 bolts	.40	2.00	do	Do.
		1 box pens	.55		do	Do.
		3 penholders	.30		do	Do.
		2 sheets paper	.05		do	Do.
		1 hatrack	1.00		do	Do.
		2 blocks paper	1.20		do	Do.
		1 bottle ink	1.00		do	Do.
		1 blank book	.90		do	Do.
		Sheets paper	1.50	6.50	do	Quantity purchased not stated.
	Felipo Binelo	2 leather bags		6.00	For use in connection with the inspection of mines.	Disposed of by Francisco de Portuondo, inspector.
	Ignacio Garrido	1 directory book		3.00	For use in connection with the inspection of woods.	Do.
	Felipe Binelo	2 leather bags		6.00	do	Do.
	Harris Bros. & Co	1 box paper		5.00	Supplied to the office of civil constructions.	Disposed of by Baldomero Pichardo.
	P. Fernandez & Co	1,100 blank forms	$9.25			
		1 bottle ink	.90			
		1 bottle mucilage	.30			
		½ ream paper	2.50			
		1 box pens	.65			
		1 pencil	.25			
		1 box pencils	.55			
		1 chamois skin	1.50	15.90	Supplied to the office of public works.	Do.
		1 bottle ink	1.00			
		1 schoolbook	.50			

		1 box fasteners	.40		
		100 envelopes	.50	2.40	For use in connection with the inspection of railroads. Disposed of by Jacinto L. Nobo, inspector.
		1 bottle ink	.90		
		2 blank books	12.00		
		450 blank forms	6.00	18.90	For use in the office of the secretary of agriculture, industry, and commerce. Disposed of by Nicomedes P. de Adan, chief of section.
	Francisco Obelleiro	2 point glasses	1.50		
		1 lock	1.70	3.20	.....do ..... Do.
	Widow Uriarte & Co	4 blank books	29.30		
		1 text-book	4.00		
		20 blocks paper	3.00		
		1 inkstand	2.00		
		13 penholders	1.20		
		12 pencils	.50		
		1 bottle ink	.85		
		2 boxes pens	.90		
		1 box wafers	.60		
		1 box paper fasteners	.35		
		12 sheets blotting paper	.60		
		1 blotter holder	.60		
		2 rubber erasers	.40		
		1 steel eraser	.45		
		2 paper hooks	.20		
		1 slate	.20		
		1 rule	.40		
		1 bar sealing wax	.15		
		1 portfolio	1.00	46.70	For use in the secretary's office of superior board of health. Disposed of by Eugenio Sanchez Agramonte, secretary.
		Material		7.20	.....do ..... Quantities and varieties purchased not stated.
6	J. Rodriguez	Ice		2.50	For use in the prosecuting attorney's office of the supreme court. Quantity purchased not stated; disposed of by Francisco Noval and Marti Fiscal.
	C. Reynolds	2 text-books		2.00	.....do ..... Do.
	M. Ruiz & Co	.....do		7.00	.....do ..... Do.
	Ruiz & Bro	1 ream writing paper	$4.00		
		750 envelopes	4.00		
		3,500 blank forms	18.00		
		1 bottle ink	1.00		
		1 waste basket	1.50		
		1 inkstand	1.20		
		6 needles	.10		
		Spanish gold	29.80		
		Reduced to U. S. currency		27.09	.....do ..... Do.
9	Jose Huguet	200 blank forms	$2.50		

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 9	Jose Huguet	250 sheets writing paper	$4.00			
		1 ream writing paper	4.00			
		4 text-books	32.00	$42.50	For use in the supreme court in the island of Cuba.	Disposed of by Silvero de Castra, secretary of the superior court.
	M. Periz & Co	960 blank forms	7.50			
		1 bottle mucilage	.40			
		1 paper case	2.25			
		4 boxes paper fasteners	2.20			
		350 envelopes	1.85			
		2 steel erasers	2.00			
		1 sponge cup	.50	16.70	do	Do.
	Harris Bros. & Co	2 typewriter ribbons	2.00			
		1 bottle machine oil	.15	2.15	do	Do.
	Gumercindo Novoa	2 brooms	1.10		do	Do.
		2 towels	.80		do	Do.
		Soap	.10	2.00	do	Quantity purchased not stated.
	Grullin & Aguilera	8,725 rations bread		523.50	For use in the insane asylum at Ferro.	Disposed of by Lucas Alvarez, director.
		2 barrels white beans	$45.00			
		2 baskets onions	6.07			
		6 sacks coffee	168.27			
		100 pounds bacon	11.00			
		9 sacks brown sugar	92.46			
		28 cases condensed milk	130.50			
		30 sacks rice	202.69			
		37 barrels potatoes	116.00			
		2 cans lard	5.80			
		2⅛ pounds red pepper	.26			
		50 pounds white beans	2.50			
		100 pounds coffee	15.00			
		6 sacks Spanish beans	68.40			
		6 cases bacon	40.60			
		2 barrels lager	20.00			
		3 sacks onions	9.15			
		1 sack string garlic	5.00			
		2 cans red pepper	5.50			
		10 sacks white beans	99.20			
		3 sacks rock salt	4.06			
		4 sacks powdered salt	8.12			
		1 can olive oil	2.75			
		1 barrel lard	39.76			
		15 pounds spices	3.00			
		150 pounds sugar	9.00			

	2 demijohns vinegar	4.50			
	10 cans condensed milk	47.50			
			1,162.09	.....do	Do.
Fernando F. Martecon	37 head cattle		1,751.00	.....do	Do.
Lobe & Forralbas	1 kilogram gum powder	$1.29			
	15 gr. podophylin	.27			
	60 gr. extract rhubarb	.31			
	120 gr. extract quinine	2.04			
	120 gr. extract ergotine	.90			
	120 gr. extract kola	1.50			
	60 gr. extract opium	.38			
	120 gr. extract sarsaparilla	1.20			
	60 gr. extract secale	.44			
	60 gr. extract cocoa	.29			
	2 kilos sabadilla	1.82			
	120 grams creosote	.50			
	500 gr. borated soda	.14			
	1 kilo bromide potash	2.60			
	460 grains bromide sodium	2.10			
	150 grains bromide ammonia	1.20			
	120 grains bromide stronium	1.20			
	500 grains cinnamon powder	.40			
	1 kilo citric acid	1.56			
	20 grams phenacetine	.96			
	2 bottles glycerin	1.68			
	12 boxes empty capsules	1.20			
	1 kilo boracic acid	.39			
	1 kilo tincture valeriano	1.05			
	120 grains tannic acid	.29			
	50 grams antipyrine	.72			
	2 kilos orange flower water	1.56			
	1 kilo camphor	1.44			
	500 grams ammonia	.25			
	1 kilo Pell bisulphate	22.80			
	500 grams benzoin	3.25			
	2 kilos bicarbonate soda	.36			
	90 grams mercury	.32			
	1 kilo white wax	1.29			
	1 kilo pearl barley	.24			
	250 grams collodion	.66			
	120 chloroform	.30			
	60 grains hydrochlorate	1.92			
	60 grams metal iodine	.84			
	500 grams laudanum	2.28			
	12 brushes	.42			
	1 ream wrapping paper	.48			
	500 bisulphate pills	2.10			
	500 grams salol	2.28			
	460 grams salicylate bismuth	3.60			
	60 grains "Pell" sulphate	1.44			
	50 "Bayer" sulphonaphtic	1.20			
	460 nitrate bismuth	2.70			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 9	Lobe & Forralbas	3 kilos vaseline	$2.73			
		72 30-gram bottles	.96			
		144 60-gram bottles	3.00			
			84.85			
		Discount, 5 per cent	4.24	$80.61	Medicines for the inmates of the insane asylum at Ferro.	Disposed of by Lucas Alvarez, director.
	Rafael M. Benitez	1 "Kelly" cushion	5.63			
		1 fountain syringe	2.50	8.13	To be used in the insane asylum at Ferro, Cuba.	Do.
	Jose Perpinon	36 spools cotton thread	2.16			
		150 linen suits	150.00	152.16	.....do	Do.
	Grullin & Aguilera	30 cases mineral oil	62.96			
		144 boxes matches	.60	63.56	.....do	Do.
		25 pounds starch	2.25			
		1 pound indigo	.10	2.35	.....do	Do.
		12 sponges	1.50			
		36 brooms	9.00	10.50	.....do	Do.
	M. Puiz & Co	1 ream t. w. paper		2.30	.....do	Do.
	Jose Lopez	1 portfolio	$1.50			
		4 reams writing paper	10.50			
		1 quire wrapping paper	.50			
		Spanish gold	12.50			
		Reduced to U. S. currency		11.36	For use in the office of the superior court at Habana.	Disposed of by Isaac Carrillo, secretary.
	Daniel Hernandez	3 brooms	$1.44			
		4 blankets	.96			
		1 bucket	.96			
		1 water deposit	.80			
		2 bottles muriatic acid	.80			
		Toilet paper	.80			
		Soap	.50			
		2 dusters	4.00	10.26	.....do	Do.
	Puiz & Bro	2,500 blank forms	16.75			
		12 spools cotton thread	2.75			
		Spanish gold	19.50			
		Reduced to U. S. currency		17.72	.....do	Do.

		11,000 blank forms		50.00	do	Do.
	M. Puiz & Co	1 inkstand	$1.58			
		1 blotter holder	.90			
				2.48	do	Do.
	Isaac Carrillo	1 box rubber bands, gum, 1 inkstand		2.10	do	Do.
	Garcia, Ostoloza & Co	2 cabinet desks	$160.00		Furniture to be used in the office of the supreme court of the island of Cuba at Habana.	Do.
		8 bookshelves	272.00		do	Do.
		3 washstands	49.00		do	Do.
		2 desks	70.00		do	Do.
		2 wardrobes	34.00		do	Do.
		24 chairs	24.00		do	Do.
		2 rocking-chairs	16.00		do	Do.
		50 locks	50.00		do	Labor included in amount of bill.
		Oilcloth	504.00		do	Quantity purchased not stated.
		1 writing table	6.00		do	Disposed of by Isaac Carrillo, secretary.
		Pieces brass	60.00		do	Quantity purchased not stated.
				1,245.00		
12	Harris Bros. & Co	4 Remington typewriters		432.00	To be used in the office of the supreme court of the island of Cuba, at Habana	
	Daniel Hernandez	Ice		2.00	do	
	Harris Bros. & Co	1 bookholder	$3.00			
		4 stenographer's chairs	30.00			
		1 desk	7.00			
				40.00	do	
13	Toroella & Lopez	6 steel erasers	5.50			
		3,050 blank forms	128.00			
				133.50	Used in the office of the secretary of state and government at Habana, Cuba.	Disposed of by Fernando Figueredo, subsecretary of state and government.
		3 panes glass	3.00		do	Do.
		2 bolts	1.20		do	Do.
		2 desks	12.00		do	Do.
		2 chairs	11.00		do	Labor included in amount of bill.
		6 locks	4.05		do	Do.
				31.25		
		4 screen frames		22.00	do	Do.
		144 towels	$18.00			
		15 varas linen cloth	5.25			
		2 brooms	5.00			
		2 dusters	.50			
		2 brushes	.70			
		1 pole	.75			
		2 buckets	1.00			
		4 basins	1.60			
		1 ceiling brush	.80			
		1 duster	2.00			
		12 sponges	1.50			
		1 funnel	.15			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 13	Toroella & Lopez	2 tumblers with covers, 2 crystal plates	$1.00			
		2 goblets; 2 plates	.30			
		75 pounds soap	6.90			
		1 sack coal	3.50			
		Spanish gold	48.95			
		Reduced to U. S. currency		$44.49	Used in the maintenance of the obstetrical clinic, Habana, Cuba.	Disposed of by Ramon Bango, director.
	Jose Ma. Muniz	Mineral oil		2.27	.....do	Quantity purchased not stated.
	Jose Darrodeguas	1 Cuban flag		19.27	.....do	Disposed of by Ramon Bango, director.
		1 American flag		19.27	.....do	Do.
	Jose Pianca	1 wooden sign		9.63	.....do	Do.
	Jose M. Muniz	Mineral oil		2.72	.....do	Do.
	Rafael M. Benitez	1 uterus curette	$1.75			
		1 "Breuss" catheter	2.25			
		1 "Olshansen" catheter	2.00			
		1 "Bozeman" catheter	2.50			
		.....do	2.75			
		2 pairs scissors	1.80			
		1 cotton case	1.00			
		1 chamber	3.44			
				17.49	.....do	Do.
	Rafael Menendez	1 catheter	2.00			
	Rafael Benitez	2 varas oilcloth	3.00			
		1 chamber	3.44			
		1 "Histeller" vagina depressor	1.10			
		1 enameled tray	1.70			
		1 "Bozeman" pincer	1.50			
		5 bundles woven silk	3.00			
		1 "Pelkman" pincer	2.25			
		1 "Recamier" uterus curette	1.75			
		1 "Lines" uterus curette	2.00			
		1 "Herrotin" pincer	2.50			
		4 varas rubber hose	.40			
		1 Bunsen burner	2.62			
		1 "Kelly" cushion	4.15			
				31.41	.....do	Do.
	Rafael Menendez Benitez	1 dissecting table		41.42	.....do	Do.
	Ruiz & Bro	1 bottle mucilage	$0.20			
		400 blank forms	5.00			
		4 blank books	12.00			
		Spanish gold	17.20			
		Reduced to U. S. currency	1.57			
				15.63	.....do	Do.

	Rafael Arazoza	1 collection of law books	5.00			
		1 text-book	1.20			
				6.20	....do	Do.
	Luis Delgado	Postage stamps		.26	....do	Do.
	Mater Larragoitra	Stamps	$0.65		To be used in the professional school at Habana, Cuba.	Disposed of by Bruno Garcia Ayllon, director.
		Brooms	1.20		....do	Quantity of brooms, sponges, chalk, and soap purchased not stated.
		2 dusters	2.75		....do	Disposed of by Bruno Garcia Ayllon, director.
		Chalk	.50		....do	Quantity purchased not stated.
		Soap	.30		....do	Do.
		1 mouse trap	1.00		....do	Disposed of by Bruno Garcia Ayllon, director.
				6.40		
	Juan Juli	4 text-books		1.80	....do	Do.
	Manuel Camizares	12 drawing boards		21.81	....do	Do.
		2 tables		30.83	....do	Do.
	Mater Larragoitra	2 padlocks	$0.84		....do	Do.
		Soap	.50		....do	Quantity purchased not stated.
		Chalk	.80		....do	Do.
		Blank forms	1.00		....do	Do.
		Sponges	.40		....do	Do.
		Brooms	.50		....do	Do.
		Nails and hooks	.40		....do	Do.
		3 towels	1.00		....do	Disposed of by Bruno Garcia Ayllon, director.
				5.44		
20	Fernando Mas	10 brooms	3.34			
		12 towels	2.00			
		8 sponges	1.00			
				6.34	To be used in the painting and sculpture school at Habana, Cuba.	Disposed of by Miguel Mebero, director.
23	Harris Bro. & Co	1 box carbon paper		5.00	To be used in the office of the department of public works at Habana, Cuba.	Disposed of by Baldemero Pichardo, subsecretary.
	P. Fernandez & Co	1 piece ferro-prussiate paper	$3.00			
		1 ream Spanish paper	3.00			
				6.00	....do	Do.
	Ramon Portuondo	Ice	3.30		Furnished to the secretary of agriculture, industry, and commerce.	Quantity purchased not stated.
		Soap	.15		....do	Do.
		Alcohol, white paint	.20		....do	Do.
		4 bottles acid	1.20		....do	Disposed of by Baldemero Pichardo, director.
				4.85		
	Bernardo Solana	2 reams Spanish paper	7.25			
		100 envelopes	.40			
		6 rubber erasers	2.50			
		1 bottle mucilage	.60			
		500 blank forms	1.75			
		100 visiting cards	1.00			
		6 sheets blotting paper	.48			
				13.98	....do	Do.
	P. Fernandez	1 check perforator	2.25			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 23	P. Fernandez	3 needles	$0.75			
		1 blotter holder	.60			
		1 duster	.20			
		2 blankets	1.00			
		3 blank books	2.95	$7.75	Furnished to the secretary of agriculture, industry, and commerce.	Disposed of by Baldemero Pichardo, director.
31	P. P. Elejalde & Co	1 typewriter desk		33.00	Used in the office of finance department.	Disposed of by Pichardo Martinez, treasurer-general of finance.
	Rambla & Bonza	600 blank forms	$4.00			
		6 boxes paper fasteners	3.75			
		1 eraser	1.00			
		1 blank book	2.00			
		2 sheets carbon paper	.10			
		1 liter copying ink	.90			
		1 box pens	.75			
		1 cash book	8.50			
		1 ledger book	8.50			
		20 sheets English paper	1.20			
		4 penholders	.30			
		12 aluminum pens	.25			
		5 boxes rubber bands	3.75			
		1 box pencils	.90			
		6 Faber pencils	.60			
		1 index book	.75			
		3 book bindings	4.00			
		1 bottle copying ink	.75	42.00	.....do	Do.
	S. F. Sollozo	5¼ reams writing paper	24.30			
		24 pencils	1.20			
		6 colored pencils	.40			
		1 metal pencil	.80			
		12 penholders	2.00			
		6 rubber erasers	2.40			
		8 bottles black ink	11.20			
		6 bottles red ink	2.40			
		17 boxes paper fasteners	8.05			
		350 envelopes	3.25			
		2 boxes envelopes	5.00			
		4 steel erasers	2.00			
		2 balls cord	.60			
		3 rolls paper	.60			
		9 blank books	6.20			
		6 bottles mucilage	2.60			
		1 block paper	.15			
		2 sponge cups	1.00			

		5 boxes pens	5.10		
		25 steel pens	.25		
		18 sheets blotting paper	1.50		
		12 pieces tape	2.00		
		6 spools thread	1.80		
		1 basket	1.15		
		2 paper files	.70		
		2 inkstands	1.00		
		1 ruler	1.00		
		512 blank forms	11.80	100.45	.....do ..... Disposed of by Leopoldo Cancio, subsecretary of finance.
	J. Barbolla	6 top desks	154.50		
		5 revolving chairs	40.00	194.50	.....do ..... Do.
	Celestino Suarez	Ice		8.00	.....do ..... Quantity purchased not stated.
	Oscar Garcia	5 desk locks	$3.75		
		1 window shade	1.80	5.55	.....do ..... Disposed of by Leopoldo Cancio, subsecretary of finance.
	C. Neely, chief of finance bureau, department of posts, Habana, Cuba.	2,000 official envelopes		12.50	.....do ..... Do.
	Benito Alvarez & Co	3 pounds muriatic acid	$0.90		
		1 gallon machine oil	.75		
		6 pounds cotton waste	1.20		
		6 sheets sandpaper	.15		
		1 box metal polish	.15		
		9 pounds soap	.65		
		3 scrubbing blankets	.90		
		2 feather dusters	2.00		
		2 sponges	.80		
		1 ball cord	1.50		
		1 iron bar	.40		
		2 iron rings	.10	9.50	.....do ..... Do.
	Department of posts	Stamps		10.00	.....do ..... Number purchased not stated.
	Carlos Martinez	12 towels		4.78	.....do .....
23	P. Fernandez & Co	1 package printing paper	$3.00		
		1 box paper fasteners	.90		
		1 zinc bucket	.90		
		1 shovel	.65		
		1 sponge	.35		
		2 cuspidors	1.30		
		1 dictionary	6.00		
		1 text-book	8.50		
		1 chamber	.65		
		1 wash basin	.75	23.00	Used in the office of department of civil construction. Disposed of by Baldemero Pichardo, subsecretary of civil construction.
	M. Pulido	1 book	1.25		
		2 bottles ink	1.50		
		10 sheets blotting paper	1.00		

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 23	M. Pulido	12 pencils	$0.75			
		1 rubber stamp	2.00			
		200 writing paper	3.50			
		2 blocks paper	2.00			
		3,000 blank forms	12.00			
		12 spools thread	2.40			
		700 envelopes	4.30	$30.70	To be used in the office of the secretary of justice, Habana, Cuba.	Disposed of by Alfredo Zayas, subsecretary.
	do	2 books		12.00	do	Do.
	Marcos Salmon	Ice	$3.12			
		Postage stamps	2.50			
		Needles	.20			
		Mucilage	.15			
		Candles	.06	6.03	do	Quantity purchased not stated.
29	Widow of Sarra & Son	12 bottles alcohol	3.00			
		2 bottles muriatic acid	.50			
		300 tubes vaccine	6.00	9.50	To be used in the vaccination department at Habana, Cuba.	Disposed of by L. M. Cowly, director.
	Ramon Martinez	800 blank forms	26.50			
		200 envelopes	6.00			
		1 ream paper	6.00			
		1 bottle ink	1.00			
		2 boxes fasteners	1.10	40.60	do	Do.
	S. Roque	Hay, fodder, and bran		23.00	do	Quantity purchased not stated.
	Jose Suarez	Ice	$8.50			
		1 broom	.70			
		Sheet lead	1.00			
		Rope	.50			
		Postage stamps	4.55	15.25	do	Do.
	Jose Huguet	200 blank forms		3.00	Stationery supplied to the University of Habana, Cuba.	Disposed of by Leopoldo Berrill, director.
	M. Puiz & Co	6 reams paper	$25.00			
		300 blank forms	7.00			
		2 bottles ink	3.00			
		2 boxes pens	1.20			
		200 envelopes	5.80	42.00	do	Do.
31	P. Fernandez & Co	7 packages pins	1.35			
		1 quire manila paper	.70			
		5 boxes pens	3.45			
		6 bottles ink	1.80			

		4 rubber erasers 1.00			
		12 sheets blotting paper 1.00			
		7 spools thread 1.75			
		½ gross pieces tape 7.00			
		10 bottles mucilage 2.50			
		2 boxes rubbber bands ..... .50			
		12 boxes paper fasteners 4.70			
		2 boxes pencils 1.30			
		6 paper weights 4.50			
		3 punchers ..... .60			
		3 rulers 1.50			
		3 pairs scissors 3.00			
		3 wastebaskets 3.75			
		2 rasps 2.00			
		1 hook ..... .45			
		2 reams paper 6.50			
		8 penholders ..... .70			
		1 liter ink ..... .90			
		1 penwiper ..... .60			
		500 blank forms 3.00			
		2 blank books 5.00			
		2 portfolios 3.40			
			62.95	For use in the office of the secretary of agriculture, industry, and commerce, at Habana, Cuba.	Disposed of by Baldemero Pichardo, subsecretary of agriculture, industry, and commerce, at Habana, Cuba.
	Francisca Obelleiro	2 bottles acid ..... .60	.....	.....do	Do.
		Soap ..... .15	.....	.....do	Quantity purchased not stated.
			.75		
	P. Fenandez & Co	1 spool thread ..... .30			
		2 goblets ..... .60			
		1 box fasteners ..... .30			
		4 pieces ribbons ..... .45			
		1 piece paper 2.75			
		3 glasses 4.70			
			9.10	For use in connection with the inspection of railroads.	Disposed of by Guillermo Rivas, inspector.
	Total	.....	7,321.96		

[Personal property purchased by Capt John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of January, 1900.]

Jan. 11	Guy Cushman	1 horse	$45.00	Sanitation	Specific use not more definitely stated.
	Capuano Echevarrio	1 set harness	25.00	.....do	Do.
	Juan Elbedi	1 mule cart	55.00	.....do	Do.
23	Jose Gruart	6,924 feet lumber $190.62			
		5,000 tiles 155.00			
		1,306 pounds corrugated iron 81.62			
			427.24	Barracks and quarters	Do.
30	.....do	6 hardwood poles 37.80			
		3,443 feet lumber 95.34			
			133.14	.....do	Do.

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 31	Bernardo Gonzalez	150 cans white zinc paint	$37.50			
		9 cans "Prussian" blue paint	6.30			
		12 paint brushes	7.20			
		10 gallons linseed oil	17.20			
		400 pounds nails	26.00			
		16 sheets galvanized iron	25.60			
		10 gallons turpentine	14.70			
		12 paint brushes	4.80			
		1 round bolt	.25			
		1 chain bolt	.35			
		1 lock	.80			
		10 pairs hinges	1.25			
		10 pounds glue	1.20			
				$143.15	Barracks and quarters	Specific use not more definitely stated.
	Total			828.53		

[Personal property purchased by Maj. John F. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 12	Ruiz & Bro	2 rubber stamps	$0.75			
		1 ink pad	.50			
		5,100 blank forms	32.25			
				$33.50	Used in office of chief quartermaster, department of Habana, Cuba.	
	M. Ruiz & Co	2,150 blank forms		53.21	Special orders and circulars issued from department of Habana, Cuba.	
	Total			86.71		

[Personal property purchased by First Lieut. Samuel D. Rockenback, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

Jan. 26	Jose del C. Guena	Building materials		$250.00	For use in constructing a bake oven at the military post, Manzanillo.	Labor included in amount of bill; quantity purchased not specified.
31	Donatilo Jaime	900 blank forms		20.10	For use as concert programmes at Mannazillo, Cuba.	Do.
		7,900 blank forms	$52.00			
		100 postal cards	2.00			
		500 official envelopes	1.00			
				55.00	Rural guards and administration	Specific use not more definitely stated.

15	Lemeano Mateo	389 loads stone		321.00	Sanitation, rural guards and administration.	Do.
31	Padro Cabrera	9 cart loads stone		9.00	Barracks and quarters	Do.
		28 cart loads stone		28.00	Sanitation	Do.
	Manuel Antunex	36 cart loads stone		36.00	Sanitation, rural guards and administration.	Do.
	Miguel Nunez	100 shovels	$41.66			
		50 pickaxes	45.20			
		10 crowbars	28.75			
		25 axes	17.50			
				133.11	For use on the public roads at Bayamo, Cuba.	Do.
	Ramon Lago	2,250 bricks		33.75	For use on the barracks and quarters at Bayamo, Cuba.	Do.
		3,500 bricks		52.50	Used for sanitary purposes at Bayamo, Cuba.	Do.
	Enrique Cespedes	8 cart loads stone		8.00	For use on barracks and quarters at Bayamo, Cuba.	Do.
		24 cart loads stone		24.00	Used for sanitary purposes at Bayamo, Cuba.	Do.
	J. R. Solis & Co	780 feet lumber		24.96	.....do	Do.
		7,267 feet lumber		287.57	For use on barracks and quarters at Bayamo, Cuba.	Do.
		1,980 feet lumber	$68.48			
		1 wagon tongue	3.00			
		55 wooden guideposts	137.50			
				208.98	For use on public works at Bayamo, Cuba.	Do.
	Miguel Nunez	6 sheets emery paper	.10			
		2 cans coach varnish	1.15			
		5 gallons turpentine	4.25			
		White glue	.10			
		Black glue	.10			
		14 pounds yellow paint	2.70			
		21 hatchets	12.50			
		10 Berman machetes	7.50			
		10 pounds black coach paint	4.50			
		3 liters varnish	1.80			
		1 fine brush	.25			
		20 pounds nails	1.00			
		6 glass tubes	1.20			
		4 lamp wicks	.40			
		10 pounds galvanized nails	1.50			
		66 iron tiles	63.31			
				102.36	For use at barracks and quarters at Manzanillo, Cuba.	Do.
		15 barrels cement	63.75			
		300 Catalan bricks	27.00			
		10 pounds glue	1.60			
		10 pounds yellow ocher	.30			
		2 pounds nails	2.50			
		18 pickaxes	19.80			

[Personal property purchased by First Lieut. Samuel D. Rockenback, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 31	Miguel Nunez	18 shovels	$9.00			
		7 pounds yellow paint	.21			
		8 pounds nails	.40			
		1 plow	8.50			
		6 picks	6.60			
		6 shovels	3.00			
		1 gallon lubricating oil	.75			
		1 oil can	.30			
		12 whitewash brushes	2.75			
		6 shovels	2.50			
		16 pounds nails	.80			
		10 pounds glue	1.60			
		12 screws	1.40			
		3 feet wire	.60			
		10 pairs hinges	1.50			
		4 padlock rings	.20			
		3 iron bolts	.30			
		10 pounds yellow ocher	.30			
		10 pounds glue	1.60	$157.26	For use on public works at Bayamo, Cuba.	Specific use not more definitely stated.
	Ricardo Maranjo	162 cart loads stone		162.00	For use on the streets Campechuela, Cuba.	
	Agustin Tora	211 cart loads stone		211.00	For use in the sanitation of Campechuela, Cuba.	
		2 pick handles	.80			
		4 sledge handles	.90	1.70	do	
	Francisco Gunero	15 cart loads stone		15.00	For use on the streets of Campechuela, Cuba.	
	Jesus Maranjo	25 barrels lime		25.00	Used for sanitary purposes in Campechuela, Cuba.	
	Carbajosa & Co	5 gallons turpentine	4.50			
		15 pounds carriage paint	6.00			
		50 pounds vermilion paint	5.00			
		220 screws	1.25			
		1 keg spikes	5.00			
		1 keg nails	5.00			
		2 hinges	.50			
		75 pounds yellow ocher	2.25			
		300 palm leaves	3.75			
		25 pounds blue paint	4.50			
		15 pounds glue	2.70			
		3 pairs hinges	1.25			
		10 pounds cotton waste	1.40			
		10 pounds tallow	1.00			

	10 pounds nails	.50			
	24 pounds white-lead paint	2.50			
	10 pounds glue	1.80			
	24 whitewash brushes	9.60			
	2 pieces rope	.50			
	30 pounds spikes	1.50			
	26 pounds glue	4.68			
	1 brass lock	.60			
	2 brass handles	.50			
	2 packages wire nails	.35			
			66.63	Supplies for use at barracks and quarters at Manzanillo, Cuba.	Do.
Francis Bertot	190 cart loads stone		152.00	Used for sanitary purposes at Manzanillo, Cuba.	Do.
Carlos Mesa	75 barrels slaked lime		30.00	For use at the barracks and quarters at Manzanillo, Cuba.	Do.
Carlos Mesa	350 barrels slaked lime		140.00	For sanitary purposes at Manzanillo, Cuba.	
Aurelio Rosabal	133 cart loads stone		133.00	For use in public works at Manzanillo, Cuba.	
Federico Bamiedel	1 liter ink	$0.95			
	1 writing paper	1.75			
	500 envelopes	1.50			
	1 blank book	2.00			
	12 pencils	.50			
	20 sheets blotting paper	1.50			
			8.20	For use at headquarters of rural guard.	Do.
Sabastiano Gonzales	1 steel eraser	.50			
	6 penholders	.30			
	1 liter ink	1.25			
	1 ream paper	4.00			
	1 quire blotting paper	.50			
	1 rule	.50			
	2 packages wafers	.25			
	1 box pens	.60			
	2 file hooks	.40			
	4 portfolios	1.00			
	2 blank books	1.60			
	250 official envelopes	1.50			
	2 lanterns	7.00			
			19.40	For use in the office of the military government at Manzanillo, Cuba.	
	500 envelopes	3.00			
	4 penholders	.40			
			3.40	For use in the office of the rural guard.	
Beattie & Co	310 pounds ice		3.87	For use at headquarters during January.	Do.
J. Codius	335 cart loads stone		268.00	For sanitary purposes at Manzanillo, Cuba.	Do.
Carlos Hernandez	42 cart loads stone		42.00	do	Do.

[Personal property purchased by First Lieut. Samuel D. Rockenback, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	Carbajosa & Co	3 sledge hammers	$1.80			
		144 screws	2.50			
		75 pounds nails	3.75	$8.05	For sanitary purposes at Manzanillo, Cuba.	Specific use not more definitely stated.
		10 pounds nails	.50			
		7 pounds rope	.91			
		6 shovels	3.60			
		6 picks	5.50	10.51	For use on public works at Manzanillo, Cuba.	Do.
	Lameano Matos	448 cart loads stone		358.40	do	Do.
		167 cart loads stone		133.60	For sanitary purposes at Manzanillo, Cuba.	Do.
	Total			3,543.35		

[Personal property purchased by Capt. Eugene A. Ellis, Eighth United States Cavalry, collector of customs, disbursing officer at Guantanamo, Cuba, during the month of January, 1900.]

Jan. 31	Geo. M. Newhall Engineering Co., Limited.	1 warehouse scales		$116.55	Installed in customs warehouse, Guantanamo, Cuba.	
	F. Baumgarten & Sons	1 rubber stamp		3.50	For use in office of collector of customs service, Guantanamo, Cuba.	
	Vives & Francoli	1 ball twine	$0.25		do	
		12¼ pounds rope	2.25		For use on boat in customs service, Guantanamo, Cuba.	
		1 sponge	.20		do	
		2 bottles ink	2.50		For use in office collector of customs, Guantanamo, Cuba.	
		6 bottles paste	1.80		do	
		12 pencils	.50	7.50	do	
	Total			127.55		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, United States Army, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

Jan. 13	Raymon Ruynier	4 rubber stamps	$3.20		
		1 small stamp	.50	$3.70	For office use in engineer's department.
	V. M. Wolf	162 pounds oats	3.44		
		3 bales hay	5.25		
		542 pounds corn	7.05	15.74	Used in connection with sanitation and road repairing at Matanzas.
17	T. Bea & Co	12 shovels	9.00		
		2 hoes	1.25		
		2 rakes	1.50	11.75	Used in connection with sanitation, San Jose de los Ramos.
	Clemente Valdes	8 cans zinc		20.00	.....do
	Jose Granados	18 picks		3.06	Used in connection with sanitation and repairing of roads at Matanzas, Cuba.
	T. Bea Co	1 sack coal	$0.60		
		1,000 feet fuse	5.00		
		6 feet leather belting	7.20		
		12 strings leather	1.75		
		1 flue cleaner	1.50		
		6 handles for picks	1.80		
		1 piece iron rod	.05		
		3 pounds packing rubber	.54	18.44	.....do
	Brinckerhoff & Co	12 tons coal		60.00	For use in sanitation and repairing roads at Matanzas.
	Jose Zabala	250 white tiles		15.75	Used for repairs on fire department building.
	Modesto Flores	26 sacks lime	$26.00		
		1 bucket	.60		
		1 piece rope	.08		
		100 ears corn	.60		
		3 bottles coal oil	.45		
		1 lamp	1.10		
		Spanish gold	28.83		
		Reduced to U. S. currency	2.39	26.44	Used in connection with sanitation, San Juan de los Ramos.
		6 barrels cement	41.40		
		1 hogshead lime	8.50		
		2 pounds nails	.16		
		Spanish gold	$50.06		
		Reduced to U. S. currency	4.13	45.93	For use of repairing bridge, San Jose de los Ramos.

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, United States Army, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 17	Mariano de la Campo	1 mason's trowel	$1.00			
		3 5-gallon tin cans	.30			
		2 boxes	.35	$1.65	For use of constructing bridges, San Jose de los Ramos.	
	Pablio Fabio	22 large stone	15.84			
		7 yards large stone	5.25	21.09	.....do	
	Julian Starcia	4 round iron rods	16.80			
		4 iron bolts	1.75			
		.....do	1.96			
		4 iron washers	2.10			
		8 iron bolts	3.50	26.11	.....do	
	Lito Carballs	2 loads sand (S. S.)	5.00			
		Reduced to U. S. currency at 28 per cent difference	1.40	3.60	.....do	
31	Jose Sanfelio	1 dust brush		.40	For office use and repairing roads, Matanzas, Cuba.	
	Brinckerhoff & Co	7 tons coal		35.00	For use in sanitation and repairing roads at Matanzas, Cuba.	
	Arana & Oteiza	72 pick handles	$18.00		.....do	
		48 picks	24.00		.....do	
		5 linen coils	1.60		.....do	Item not further described.
		6 lamp shades	1.50		.....do	
		24 sledge handles	4.00		.....do	
		1 barrel nails	3.50	52.60	.....do	
	Jose Zabala	14 barrels cement	67.20			
		95 feet lumber	2.76			
		8 feet lumber	.19			
		48 feet lumber	1.11			
		54 feet lumber	1.24			
		32 feet lumber	.74			
		22 feet lumber	.71			
		15 feet lumber	.48			
		8 feet lumber	.29			
		2,000 feet lumber	10.00			
		4 varas molding lumber	1.00			
		3 hinges	.60			
		1 stand	4.00			
		4 mason's boxes	4.00	94.32	.....do	

J. Lombardo & Co	52 pounds waste	5.32		do	
	1 hatchet	.75		do	
	3 water gauges	4.25		do	
	70 pounds nails	2.80		do	
	1 drawing knife	1.00		do	
	6 pounds belt lacing	.75		do	
	1 keg spikes	3.50		do	
	1 flue cleaner	1.25		do	
	1 grinding stone	1.00		do	
	1 dock pad	.40		do	
	1 saw file	.50		do	
	2 linen coils	.80		do	Do.
	6 cans kerosene oil	10.25		do	
	24 pick handles	4.50		do	
	100 feet rope	.54		do	
	6 lanterns	4.50		do	
	1 pound borax	.10		do	
	1 steel file	.50		do	
	1 iron foot stick	.15		do	
	24 sledge handles	4.50		do	
	1 can lubricating oil	3.00		do	
	10 sheets emery paper	.26		do	
	1 wrench	.60		do	
	12 lamp wicks	.13		do	
	2 cans olive oil	6.00		do	
	800 feet fuse	2.60		do	
	1 can cylinder oil	3.00		do	
	1 can machine oil	3.00		do	
			65.95		
Juan Apolinario	2 pieces iron rail	.55			
	4 pieces iron rail	1.15			
			1.70	do	
Paulino Soles	1 time book	1.25			
	6 weekly time books	1.20			
			2.45	For use in sanitation, San Jose de los Ramos.	
Manuel Cossio	5 office chairs		3.90	For use in sanitation and repairing roads at Matanzas, Cuba.	
Paulino Soles	250 envelopes	1.50			
	6 time books	6.00			
	6 weekly time books	1.20			
	250 blank forms	4.00			
	4 packets paper, foolscap	.15			
	500 sheets writing paper	2.50			
			15.35	do	
Studebaker Bros. Manufacturing Co.	2 dump carts	72.00			
	2 sets harness	39.00			
			111.00	For use sanitation, San Jose de los Ramos.	

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, United States Army, disbursing officer at Matanzas, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	T. Bea & Co	1½ feet rubber packing	$0.22			
		1,300 feet fuse	6.50			
		10 10-pound hammers (100 pounds)	10.00			
		10 hammer handles	2.00			
		4 nipples	.90			
		1 ton coal	6.00			
		1 sack coal	.60			
		1 lock with 4 keys	2.00			
		24 pick handles	7.50			
		1 bucket	.50			
		1 wash broom	.50			
		2 spittoons	.80			
		1 basin	.40			
		1 pitcher	.50			
		1 glass	.20			
		1 grade line	.25			
		2 levels	2.00			
		2 iron bolts	.84			
		25 pounds sheet lead	2.00			
		100 feet lime, grade	.50			
		2 iron couplings	1.07			
		1 iron bushing	.30			
		2 iron elbows	1.35	$46.93	For use sanitation, San Jose de los Ramos.	
	Paulino Soles	1 index	.40			
		1 sponge cup	.75			
		1 eraser	.30	1.45	For use sanitation and repairing roads at Matanzas, Cuba.	
	Rufino Alvarez	2 desk baskets		1.30	do	
	Paulino Soles	2 boxes envelopes		3.00	do	
	D. H. Andrews	Corrugated galvanized iron, iron gutter spouts, strainers, window frames, and sashes.		1,758.00	For use fire-department building at Matanzas, Cuba.	
	Clemente Valdes	16 zinc cans		40.00	For use sanitation San Jose de los Ramos.	
	R. Varela & Co	1 washstand	$2.00			
		1 table	3.87	5.87	For office use, sanitation and repairing of roads at Matanzas, Cuba.	
	Amezaga Garcia & Co	2 tons coal	13.50			
		1 ton coal	6.75	20.25	do	

	Mariana Medina	169 1/10 meters large stone	143.74	.....do
	Total		2,676.47	

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of January, 1900.]

1900. Jan. 12	Eduardo Usabiago	700 1/8 cubic meters crushed stone		$2,107.75	Construction of public roads near Cabanas, Cuba.
24	Mariana, Sierra & Co.	115 sheets roofing	$84.05		
		45 copings	28.35		
		1 keg nails	3.50		
				115.90	Roofing quarters at Guanajay Barracks, Cuba.
31	M. P. Marceau	313 1/2 cubic meters crushed stone		940.50	Construction of public roads near Cabanas, Cuba.
	First Lieut. F. A. Wilcox, First U. S. Infantry.	678 pounds fresh beef		81.16	Civil hospital at Guanajay, Cuba
	Adolfo E. Mueller & Co.	1 enameled bath tub and 2 bath-tub cocks	$32.64		
		1 enameled corner basin	9.00		
		5 feet lead pipe	1.35		
				42.99	Commissioned officers' bathroom at Guanajay Barracks, Cuba.
25	The widow of Andres del Rio & Co.	1,500 feet lumber		57.12	Construction of target range at Guanajay, Cuba.
		2,730 feet lumber		83.87	Partition for rural guard in carcel at Guanajay, Cuba.
31	Ladisloo Diaz & Bro.	15,316 feet lumber		345.65	Erection of commissioned and non-commissioned officers' quarters and crematory sinks at Guanajay Barracks, Cuba.
		3,800 tiles		258.50	.....do
		1 sheet zinc		10.50	.....do
31	Knight & Wall Co.	70 machine bolts	$8.50		
		140 iron washers	.87		
		6 drag scrapers	58.50		
		44 pounds octagon tool steel	5.28		
		30 sledge hammers	22.72		
		26 sledge hammer handles	2.25		
		24 R. R. picks	13.90		
		1 portable forge	18.00		
		60 pick handles	7.50		
		200 pounds blasting powder	100.00		
		400 feet fuse	1.60		
		6 wheelbarrows	16.80		
		24 hammers	12.90		
		200 pounds of coal	2.50		
		1 "Syracuse" plow	15.50		
		4 blacksmith pincers	4.00		
		12 files	3.40		

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	Knight & Wall Co.	1 anvil	$12.00			
		12 "Kimball" shovels	8.00			
		10 gallons asphaltum	14.00			
		1 axe and axe handle	1.25	$329.47	Tools and implements for construction of the public road between Cabanas and Bahia Honda, Cuba.	
		19 window sashes	83.22			
		76 sash weights	18.24			
		5 bundles sash cord	4.25			
		19 sash locks	1.90			
		76 sash pulleys	3.80			
		10 doors	36.60			
		10 pairs wrought butts and screws	2.06			
		3 mortise locks	1.50			
		7 rim locks	2.80			
		1 transom	1.50			
		1 transom light	.50			
		1 pair transom butts	.10			
		1 keg nails	3.85			
		19 sash lifts	.57	160.89	Construction of officers' quarters at Guanajay Barracks, Cuba.	
	Jose Fernandez	275 pounds rice	9.90			
		100 pounds potatoes	2.40			
		25 pounds starch	2.50			
		1 box bluing	.12			
		28 dozen eggs	12.00			
		24 cans condensed milk	3.60			
		1 liter turpentine	.35			
		1 liter varnish	.70			
		1 paint brush	.20			
		2 pounds blue paint	.24			
		25 pounds salt	.30			
		2 liters brandy	1.00			
		6 glasses	.50			
		1 glass pitcher	.45			
		1 ounce saffron	.70			
		1 lock	.20			
		1 pound candles	.16			
		½ gross matches	.50			
		200 assorted corks	.20			
		3 packages tacks	.24			
		2 cans olive oil	.60			

	Spanish silver	36.86		
	Reduced to U. S. currency	8.07	28.79	Civil Hospital at Guanajay, Cuba
	1 demijohn wine		7.00	do
Faustino Alvarez & Bro	250 pounds lard	$30.00		
	750 pounds beans	57.50		
	4 strings garlic	3.00		
	100 pounds vermicelli	10.00		
	1,200 pounds flour	48.00		
	180 pounds soap	12.60		
	100 pounds codfish	13.00		
	⅙ gross matches	.50		
	50 pounds starch	6.00		
	50 pounds salt	.80		
	100 pounds onions	4.00		
	100 pounds saffron	6.40		
	62 pounds sugar	5.58		
	7 cans mineral oil	15.75		
	9 pounds spices	3.15		
	2 spools thread	.20		
	1 bottle turpentine	.25		
	½ bottle varnish	.35		
	16 dozen eggs	8.80		
	6 brooms	3.00		
	6 pounds roasted coffee	1.80		
	Spanish silver	230.68		
	Reduced to U. S. currency	51.84	178.84	do
	4 sheets emery paper	.16		
	5½ gallons tar	1.93		
	1 pump piston	6.00		
	11¼ pounds cotton waste	1.17		
	1 lock	.30		
	3 bottles lubricating oil	1.20		
	1 can oil	5.00		
	3 bottles linseed oil	.60		
	½ bottle turpentine	.10		
	2 galvanized iron pipes	5.52		
	2 bushings	.40		
	8 reducers	.88		
	4 unions	.60		
	4 elbows	.40		
	1 iron coupling	.05		
	½ bottle olive oil	.10		
	25 pounds carbonate soda	1.75		
	11 pounds packing	5.50		
	1 manometer	18.00		
	2 bottles turpentine	.40		
	1 paint brush	.15		
	6 elbows	.90	51.11	Waterworks at Guanajay, Cuba

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Jan. 31	Peblo Car	23,200 pounds lime		$116.00	Construction of public roads near Bahia Honda, Cuba.	
	M. P. Marceau	$175\frac{7}{16}$ cubic meters cut stone		527.10	Construction of public roads near Cabanas, Cuba.	
	Pulido & Co	2 blotter holders	$1.35			
		24 pencils	1.15			
		24 pads writing paper	3.25			
				5.75	Office of the commanding officer, Guanajay barracks, Cuba.	
	Harris Bros. & Co	5 reams writing paper		10.40	do	
	Francisco Fernandez	13 sacks charcoal		20.15	Civil hospital at Guanajay, Cuba	
	Pedro Navarro	2 ropes	$0.60		Public works	Specific use not more definitely stated.
		Stationery	.50		do	Quantity purchased not specified. Item not further described.
		1 lamp	1.25		do	Specific use not more definitely stated.
		1 bucket	.80		do	Do.
		2 glasses	.70		do	Do.
		1 broom	.50		do	Do.
		2 tin pans	.50		do	Do.
		1 lampwick	.05		do	Do.
		1 bottle mineral oil	.06		do	Do.
				4.96		
	Natalio Rodriguez	2 picks and 2 shovels		5.55	Sanitation	Specific use not more definitely stated. Labor included in amount of bill.
	Alberto Gonzalez	1 buggy tire	$4.00		Public works	Specific use not more definitely stated.
		$4\frac{1}{2}$ pounds cord	1.15		do	Do.
		1 blank book	.20		do	Do.
		3 crowbars	3.00		do	Do.
		2 picks	2.00		do	Do.
		$\frac{1}{2}$ liter ink, pens, and paper	1.35		do	Specific use not more definitely stated; quantity purchased not specified.
		1 shoeing rasp	.70		do	Specific use not more definitely stated.
		1 sifter	2.50		do	Do.
		1 sack blacksmith's coal	1.60		do	Do.
		2 packages tacks	.20		do	Do.
		1 lock	.50		do	Do.
		Lumber and paint	1.60		do	Specific use not more definitely stated; quantity purchased not specified.
		Paper and envelopes	.50		do	Do.
		2 hanks cord	.40		do	Specific use not more definitely stated.
		1 candle	.06		do	Do.
		1 pencil	.09		do	Do.
		3 packages tacks	.30		do	Do.
		1 sledge hammer	1.00		do	Do.

		21 pounds nails	1.68		do	Do.
		56 postage stamps	1.12		do	Do.
				23.95		
31	Longino Rio-Seco Pedro Fernandez.	30,000 pounds sand		15.00	do	Do.
		Mineral oil	$0.76			
		2 pounds grease	.24			
		4 machetes	5.00			
		26½ pounds manila	5.40			
		2 pounds lime	2.00			
		12 screws	1.20			
		2 boxes	.40			
		Spanish silver	15.00			
		Reduced to U. S. currency	3.28			
				11.72	do	Do.
	Patricio Sanchez & Co.	1,000 tiles		21.83	Civil hospital at Guanajay, Cuba.	
	Faustino Alvarez & Co	3 paint brushes	$1.20			
		15 pounds glue	2.40			
		12 cans black paint	1.80			
		1 bottle turpentine	.20			
		33 packages tacks	2.64			
		1 pane glass	.60			
		8 hinges	.32			
		3 drawer buttons	.30			
		1 package screws	.35			
		1 door bolt	.30			
				10.11	Sanitation	Do.
		2 whitewash brushes	.40			
		3 stone grates	2.42			
		8 hinges	1.00			
		84¾ pounds wire nails	5.75			
		10 packages tacks	.76			
				10.33	Quarters of the rural guard at Guanajay, Cuba.	
	Total			5,582.89		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 3	New York Kerosene Oil Engine Co.	1 launch, 1 kerosene oil engine, 1 box tools, 1 bundle cushions, 4 lanterns, and 2 flags.		$2,750.00	For use in connection with the department of posts.	Items not further described.
12	The Habana Electric Co.	7 call bells and buzzers	$28.00		For use in post office, Habana	Labor included in amount of bill; quantity purchased not stated.
		2 push buttons	2.00		do	Labor included in amount of bill.
				30.00		
	Francisco Arteaga	Material		21.00	For use in placing seven street letter boxes at Trindad.	Quantity and class purchased not specified; labor included in amount of bill.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 12	Tropical Ice Co	2,325 pounds ice	$17.74		For use in post-office, Habana	
		1,695 pounds ice	12.93		For use in the department of posts, Habana.	
				$30.67		
	Velasco & Esquira	372 pounds ice		3.72	For use in post-office, Matanzas	
	A Garcia & Co	Lumber and nails		3.00	For use in building a partition in post-office, Santa Clara.	Quantity purchased not specified.
	W. D. Bourne	6 dating machines	$54.00			
		9 numbering machines	126.00			
			180.00			
		Discount 15 per cent	27.00			
				153.00	For use in post-office, Habana	
	Morrell Bros	1,535,000 blank forms		46.05	do	
	The Globe Wernwicke	1 filing cabinet	$13.50			
		5,500 blank forms	29.55			
		1 gunde	.25			
				43.30	do	
	R. H. Cowan & Co	3,500 envelopes	126.00			
		160,500 blank forms	941.25			
				1,067.25	do	Disallowed on reaudit.
	John Wanamaker	1 trunk	2.25		For use in the private residence of E. G. Rathbone.	Do.
		15 yards cloth	78.63		do	Do.
		10 pairs gloves	15.00		do	Do.
		1 desk set	9.50		do	Do.
		19 scarfs	19.45		do	Do.
		1 silver set	4.50		do	Do.
		1 cloth brush	3.00		do	Do.
		1 silver tray	1.75		do	Do.
		1 powder box	.75		do	Do.
		3 cushions	2.25		do	Do.
		1 box	.25		do	Do.
		1 bread tray	5.50		do	Do.
		1 set larding needles	1.00		do	Do.
		2 sets skewers	.40		do	Do.
		2 pastry wheels	.10		do	Do.
		5 trays	5.65		do	Do.
		4 cuspidors	4.75		do	Do.
		1 knife basket	1.50		do	Do.
		1 bottle	.75		do	Do.
		1 round hamper	9.00		do	Do.
		22 bowls	14.63		do	Do.
		80 assorted goblets	192.02		do	Do.
		12 doilies	2.65		do	Do.

31 yards dimity	11.20		do	Do.
1 sofa pillow	2.65		do	Do.
71¼ yards mosquito net	42.90		do	Do.
1 piece lace	4.25		do	Do.
1 embroidered square	2.65		do	Do.
11 tablecloths	46.00		do	Do.
72 napkins	25.25		do	Do.
1 H. S. set	14.00		do	Disallowed on reaudit. Item not further described.
5 yards felt	5.25		do	Disallowed on reaudit.
2 yards cold cloths	3.50		do	Do.
10 yards damask towel	30.75		do	Do.
2 dinner sets	163.00		do	Do.
36 glasses	1.05		do	Do.
12 jugs	4.89		do	Do.
6 nappies	1.70		do	Do.
5 toilet sets	29.96		do	Do.
3 caserols	1.92		do	Do.
1 grape mold	.25		do	Do.
1 rabbit	.20		do	Do.
1 corn	.16		do	Do.
26 plates	53.96		do	Do.
Soup plates	5.42		do	Disallowed on reaudit. Quantity purchased not specified.
2 tea plates	6.40		do	Disallowed on reaudit.
16 coffees	24.48		do	Do.
1 muffin dish	1.80		do	Do.
36 tumblers	4.28		do	Do.
18 lemonades	7.80		do	Do.
1 chop dish	3.60		do	Do.
1 pot	3.25		do	Do.
2 bread pans	.44		do	Do.
1 cake sheet	.45		do	Do.
2 skimmers	.16		do	Do.
4 colanders	1.78		do	Do.
1 pudding steamer	.45		do	Do.
3 dredges	.30		do	Do.
2 graters	.50		do	Do.
1 egg poacher	.33		do	Do.
5 pans	1.05		do	Do.
5 scoops	.74		do	Do.
1 cream whip	1.75		do	Do.
2 syrups	2.40		do	Do.
2 salts	4.00		do	Do.
2 peppers	4.00		do	Do.
1 oil	1.20		do	Do.
1 vinegar	1.20		do	Do.
16 individual salts	12.80		do	Do.
32 finger bowls	38.22		do	Do.
2 cut olives	6.40		do	Do.
16 finger plates	35.20		do	Do.
2 reflectors	1.80		do	Do.

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 12	John Wanamaker	1 fish kettle	$2.40		For use in the private residence of E. G. Rathbone.	Disallowed on reaudit.
		1 fryer	1.75		do	Do.
		1 sieve	.90		do	Do.
		1 mayonnaise	2.25		do	Do.
		1 egg-beater	.20		do	Do.
		1 egg-whip	.09		do	Do.
		1 cake-beater	.10		do	Do.
		1 potato masher	.05		do	Do.
		4 ladles	.45		do	Do.
		1 egg spoon	.12		do	Do.
		1 box cotton	1.25		do	Do.
		6 jelly molds	2.65		do	Do.
		2 melon molds	1.05		do	Do.
		1 potato presser	.25		do	Do.
		2 icing tubes	.16		do	Do.
		2 croquette molds	.24		do	Do.
		4 pie plates	.66		do	Do.
		10 jelly tins	.86		do	Do.
		4 saucepans	1.76		do	Do.
		1 cook pot	1.00		do	Do.
		1 sauce pot	1.25		do	Do.
		4 agate spoons	.60		do	Do.
		1 mug	.20		do	Do.
		1 cup	.12		do	Do.
		1 roast pan	.90		do	Do.
		1 ham pot	1.35		do	Do.
		46 sheets	32.20		do	Do.
		9 bed pads	12.00		do	Do.
		36 towels	9.50		do	Do.
		124¾ yards crash	15.08		do	Do.
		24 cloths	1.44		do	Do.
		48 bath towels	12.24		do	Do.
		30 yards glass toweling	3.60		do	Do.
		48 brass buttons	10.00		do	Do.
		7 baskets	1.01		do	Do.
		4 measures	.34		do	Do.
		6 creams	3.15		do	Do.
		1 garbage can	1.50		do	Do.
		1 griddle	1.00		do	Do.
		1 waffle iron	.90		do	Do.
		1 dog collar	1.35		do	Do.
		2 sets knives and forks	2.50		do	Do.
		1 butcher knife	.60		do	Do.

	1 steel	.30		do	Do.
	1 plate knife	.20		do	Do.
	3 vegetable knives	.50		do	Do.
	2 can openers	.30		do	Do.
	2 corkscrews	.80		do	Do.
	1 fork	.25		do	Do.
	10 candlesticks	3.06		do	Do.
	6 candles	.42		do	Do.
	36 knives	44.25		do	Do.
	2 carving sets	12.00		do	Do.
	1 fork and carver	5.25		do	Do.
	1 assistant carver	3.50		do	Do.
	1 umbrella jar	10.00		do	Do.
	1 tea ball	1.10		do	Do.
	1 embroidered piece	1.35		do	Do.
	8 trays clothes	3.55		do	Do.
	4 dustpans	1.00		do	Do.
	2 chamber pails	2.70		do	Do.
	3 water carriers	3.00		do	Do.
	1 nutcracker	.15		do	Do.
	1 coffee mill	.75		do	Do.
	1 scale	2.75		do	Do.
	1 chopper	2.25		do	Do.
	1 pot chain	.10		do	Do.
	2 hammers	.40		do	Do.
	1 freezer	3.85		do	Do.
	3 scrap baskets	5.00		do	Do.
	2 sugars	1.55		do	Do.
	2 croton sets	5.05		do	Do.
	6 comforts	6.55		do	Do.
	24 blankets	30.15		do	Do.
	24 quilts	30.65		do	Do.
	108 pillowcases	15.96		do	Do.
	6 bath sponges	1.50		do	Do.
	1 overcoat	32.50		do	Do.
			$1,356.69		
Lansing Wheelbarrow Co	1 truck		16.50	For use in post-office, Habana	
National Publishing Co	25 special books		70.50	do	
J. W. Mason & Co	1 flat-top desk	$15.75			
	1 revolving chair and casters	4.25			
			20.00	For use in post-office, Matanzas	Quantity purchased not specified.
	1 dressing table	17.50		For use in the private residence of E. G. Rathbone.	Containing hatbox and gallery. Disallowed on reaudit.
	1 chiffonier	18.50		do	Disallowed on reaudit.
	1 box couch	12.00		do	Do.
	14 leather chairs	192.50		do	Do.
	2 leather armchairs	35.00		do	Do.
	1 rocking-chair and casters	20.00		do	Quantity purchased not specified. Disallowed on reaudit.
	4 cushions	5.00		do	Disallowed on reaudit.
	1 oak chair	10.75		do	Do.
			311.25		

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 12	The Mosler Safe Co	1 safe	$155.00		For use in post-office, Mayari	
		do	111.00		For use in post-office, Caibarien	
				$266.00		
	Tomas Herandez	Nails, hinges, wire, rope	2.25		do	Quantity purchased not specified.
	J. Alegret & Co	150 feet pine lumber	5.70		do	
	Manuel Martin	10 varas lumber, moldings	1.40		do	
				9.35		
	M. Ruiz & Co	14 special books	31.50		For use in post-office, Habana.	
		Sundries	11.00		Amount disallowed	Quantity and class purchased not specified.
				42.50		
	The Habana Electric Co	Electric bells		64.75	For use in the private residence of E. G. Rathbone.	Installation included in the amount of bill. Quantity purchased not specified.
	Manuel G. Velles	2 packages candles	$1.50		For team and carriage of E. G. Rathbone.	
		1 whip cracker	.50		do	
		2 large brooms	1.25		do	
		1 pair dogskin gloves	2.50		do	Disallowed.
		2 English whips	12.75		do	Do.
		1 horse brush	.75		do	Do.
		1 chamois skin	1.25		do	Do.
		1 whip rack	1.25		do	Do.
				21.75		
	Ruiz & Bro	27 special books	92.00			
		9 pasteboard covers	2.25			
		2 dies	29.75			
		22,500 printed envelopes	158.80			
		35,106 blank forms	705.75			
		1 ruling pen	1.50			
		100 rolls toilet paper	12.00			
		1 ruler	.80			
		22 stamps	11.25			
			1,014.10		For use in post-office, Habana	
				202.82	Disallowed	
		Disallowed 20 per cent	202.82	811.28	Allowed	
	Augusto Casanova	Coal oil	.80			
	Rias & Co	Sealing wax	.80			
				1.60	For use in the post-office, Sancti Spiritus.	Quantity purchased not specified.
	Buenaventura Baeza	1 oil lamp		1.00	For use in post-office, Cainito	
	New York Furniture Exchange.	1 birch dresser	$40.00			
		1 birch chiffonier	32.00			
		5 tables	116.10			

		1 special table	3.00			
		1 rocking chair	6.00			
		1 crating chair	.75			
				197.85	For use in the private residence of...	Disallowed on reaudit.
	Jose Maria Gonzalez	Material	4.20		For use in placing four street letter boxes at Cruces.	Quantity purchased not specified. Labor included in the amount of the bill.
		Material	7.00			
				11.20	For use in placing new lock letter boxes in post-office, Cruces.	Do.
	Chas. L. Benjamin	Corn, rice		.50	Feed for fowls in the post-office yard, Jucaro.	
		1 dictionary	$5.00			
20	C. F. W. Neely	Typewriter supplies	1.00			Quantity purchased not specified.
				6.00	For use in connection with department of posts.	
		Ice	1.50		do	Disallowed on reaudit; quantity purchased not specified.
		Sponges	2.70		do	Do.
		Alcohol	1.15		do	Do.
		Locks	8.40		do	Do.
		1 special book	1.50		do	Disallowed on reaudit.
		Stationery	2.80		do	Quantity and class purchased not specified.
		Hardware	40.00		do	Do.
		Gas fixtures	2.35		do	Do.
		Sundries	16.00		do	Do.
				76.40	Disallowed	
	D. Mugaburo & Bro.	3 screws	1.00			
		2 bars, with plates, 1 iron spring, 1 patented nut, 10 screws	29.00			
				30.00	For use in repairing mail wagons, Habana.	Labor included in amount of bill.
	C. Torre & Co.	4 metal corner braces	1.00			
		26 assorted locks	28.70			
		26 metal knockers	1.20			
		8 pulleys	1.20			
		4 lights glass	2.75			
		1 knocker plate	.50			
		20 pounds turpentine	2.50			
		1 pound sienna paint	.20			
		24 hooks	.90			
		36 packages nails	2.16			
		12 round lock bolts	1.20			
		1 floor mop	.75			
		6 pounds white glue	1.50			
		2 cans Lyon white paint	4.00			
		4 pounds pumice stone	.40			
		4 bundles iron hoops	5.00			
		2 yards chain	.50			
		2 padlocks	2.30			
		100 screws	5.00			

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 20	C. Torre & Co.	110 assorted hinges	$7.10			
		1 stick handle	.75			
		2 metal door fasteners	.30			
		1 package iron chain	.50			
		12 iron hook bars	.50			
		25 pounds potash	5.00			
		1 earthen pot	.20			
		24 metal hook staples	.80			
		6 metal hook retainers	.75			
		2 empty casks	.80			
		2 bottles muriatic acid	.80			
		2 feather dusters	4.00			
		2 blankets	2.50			
		48 iron bolt rings	1.60			
		2 cans black paint	.30			
				$87.66	For use in reconstruction, department of buildings.	
	Morrill Bros	18,000 blank forms		.54	For use in post-office, Habana	
	The Keyless Lock Co.	5 filing cabinets	$450.00			
		Disallowed	99.56	...	Disallowed. For use in post-office, Habana.	
				350.44	Allowed. For use in post-office, Habana.	
	John C. Parker	6 special books	10.00			
		3 reams blotting paper	45.00			
		100 gross pens	59.25			
		12 circular erasers	3.50			
		3 shoe knives	4.50			
		6 boxes writing paper	.90			
		250,000 blank paper slips	40.00			
		6 gross lead pencils	21.00			
				184.15	For use in post-office, Habana	
	Candido Foneds	Material	3.00			
		Lime	2.00			
		Plaster of paris	.20			
				5.20	For use in repairing post-office, Marianao.	Quantity purchased not specified.
	William Sarria	Material		18.00	For use in repairing roof of post-office, Trinidad.	Quantity purchased not specified; labor included in amount of bill.
20	Manuel Palacios	3 glass signs	$4.00			
		1 light glass	.30			
				4.30	For use in post-office, Guanabacoa	
	Enrique Alfonso	4 cane chairs		4.00	do	
	Vila & Bro.	lce		5.10	For use in post-office, Cardenas	Quantity purchased not specified.
	Agustin Bentancourt	1 indicator key	$3.00			

		2 drawers	2.00			
23	Herman Baumgarten	66 rubber stamps		5.00	For use in post-office, Matanzas	Labor included in amount of bill.
	B. Chambers	112 steel stamps		11.55	For use in post-office, Cuba	
	J. W. Mason & Co	3 roll-top desks	$97.50	23.35	do	
		3 revolving chairs and casters	12.75			
	Harris Bros. & Co	1 Remington typewriter		110.25	For use in post-office, Matanzas	
	Isidro Zertucha	Mosaic tiles		108.00	For use in post-office, Habana	
				180.00	For use in laying floors in post-office, Bejucal.	Quantity purchased not specified; labor included in amount of bill.
27	Eduardo Lecha	2 iron claws with screws	$2.00			
		2 screws	.40	2.40	For use in placing three street letter boxes, Esperanza.	
	Krajewski Pesant Co	1 pound wrought iron	.05			
		5 elbows	.20			
		29 pounds pipe	2.32			
		1 pipe T	.06			
		2 nipples	.25			
		6 brass hooks	.18	3.06	For use in repairing post-office launch, Habana.	
	M. Viar	5 pounds tarred rope	1.50			
		2 gallons white varnish	4.50			
		10 pounds linseed oil	1.20			
		2 bottles turpentine	.70			
		1 can white paint	2.25			
		1 paint brush	.20			
		24 sheets emery paper	1.20			
		2 boat hooks	5.00			
		1 can yellow paint	1.25			
		2 gallons alcohol	1.20			
		4 iron hooks	1.10			
		24 sheets sandpaper	.40			
		1 metal pump	3.25			
		½ pound vermilion paint	.30			
		2 pencil brushes	.20			
		2 flat files	.60			
		1 pound galvanized nails	.25			
		1 package black fume paint	.10			
		2 pounds lubricating oil	1.75			
		2 bottles fine paint	.50			
		1 package tacks	.10			
		7 pounds manila rope	1.40			
		10 pounds tin plates	5.00			
		½ pound metal tacks	.60			
		6 metal screws	4.50	39.95	For use in repairing post-office launch, Habana.	
	Ault & Wiborg Co	150 bottles canceling ink		45.00	For use in post-office, Habana	
	Morrill Bros	24,000 blank forms		.72	do	

[Personal property purchased by Estes G. Rathbone, director-general of posts, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Jan. 27	J. W. Mason & Co	24 office chairs		$30.00	For use in post-office, Habana	
30	A. R. Gans	1 counter		10.00	For use in post-office, Guanajay	Labor included in amount of bill.
				3,398.32	Amount disallowed	Amount disallowed.
	Total			8,993.26		

[Personal property purchased by Capt. Henry F. Kendall, Eighth United States Cavalry, disbursing officer at Nuevitas, Cuba, during the month of January, 1900.]

Jan. 31	Miguel Rodriguez	203 hoe handles	$15.02			
		24 pick handles	1.20			
				$16.22	Paving the streets of Nuevitas, Cuba.	
10	Vicente Arrebola	480 sacks lime		114.24	do	
31	Oscar Heredia	44 iron spikes	$6.60			
	do	1 wheelbarrow axle	.40			
				7.00	do	
	Eduardo Aluija	10 picks	5.83			
		4 sledge hammers	3.60			
		1 ball twine	.40			
				9.83	do	
	Angel S. Suarez	200 sacks lime		70.00	do	
	Juan Silva	463.05 cubic meters stone		1,620.68	do	
	Miguel Rodriguez	24,301 cubic feet sand		862.69	do	
	Juan Silva	200 sacks lime		70.00	do	
	Jesus Manviz	do		70.00	do	
	Matalio Gonzalez	76 prescriptions		60.95	Indigent Cubans of Nuevitas, Cuba, and vicinity.	
	Juan de Rosal	9 prescriptions		4.85	do	
	Bartolome Jarrez	600 feet lumber		16.80	Paving the streets of Nuevitas, Cuba.	
	Yriate Bros	9 balls twine	$3.90		do	
		4 pick handles	1.60		do	
		24 hoes	9.00		do	
		2 sledge hammers	1.96		do	
		30 iron buckets	16.25		do	
		1 pound nails	.10		do	
		1½ pounds paint	.30		do	
		1 paint brush	.40		do	
		1 quart ink	1.00		do	Specific use not more definitely stated.
		138 pounds iron rods	6.90		do	
		2 iron scrapers	1.25		do	
				42.66		
	Total			2,965.92		

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, on account of customs service, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 15	Manuel Gibrian	1 picture frame		$2.50	Used in office of collector of customs and in the custom-house, Habana.
	Bolano & Cerqueda	24 boxes paper fasteners	$9.60		
		8 stamps	25.00		
		6 steel erasers	3.60		
		38,200 blank forms	199.00		
		6 rolls mimeograph paper	13.00		
		218 blocks paper	79.00		
		30 blank account books	84.15		
		144 pencils	3.50		
		72 penholders	6.00		
		½ ream paper	1.50		
		2 index books	2.00		
		10 copy books	15.00		
		6 inspectors' badges	5.10		
		3 mimeograph ink tubes	1.80		
		10,000 sheets manila paper	10.00		
		12 packages pins	1.20		
		1 book, journal; 1 book, ledger	4.00		
16	Marina Sierra & Co	16 locks	16.10	463.45	do
		8 packages blueing	2.00		
		15 pounds residuum	2.25		
		12½ pounds potash	2.25		
		5 pounds paste	2.50		
		5 pounds soap	.50		
		6 cans paint	8.00		
		3 pounds paint	.30		
		1 can mineral oil	2.00		
		1 can olive oil	3.00		
		2 brooms	1.20		
			40.10		
		Returned 4 cans polish, 3 pounds minio not ordered	2.30		
		Spanish gold	37.80		
		Reduced to United States currency	3.40		
				34.40	Used on revenue cutter and in custom-house, Habana.
17	Barrios & Coello	37 tons coal		289.50	do
18	Harris Bros. & Co	10 reams paper	$23.50		
		144 pencils	2.00		
		72 assorted pencils	3.30		
		120 blue pencils	7.00		
		10 boxes paper	13.50		

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, on account of customs service, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 18	Harris Bros. & Co	1 hatrack	$5.00			
		1 typewriter table	8.00			
		1 thermometer	10.00	$72.30	Used in the office of collector of customs and in the custom-house, Habana.	
30	Garcia Germuda & Co	144 bottles sperm oil		7.20	Revenue-Cutter Service, Habana	
	Total			869.35		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, January, 1900.]

1900. Jan. 2	Pous & Co	3 barrels whiting	$9.60			
		15 barrels cement	60.00	$69.60	Used at Military Hospital No. 1, Habana.	
	Aspuru & Co	12 metal saws	3.60			
		1 screw-plate die	.90	4.50	do	
		95 pounds Indian red paint		11.40	do	
		36 round bolts	$2.88			
		30 pounds Indian red paint	3.60	6.48	do	
	Manuel Vila	5 gallons turpentine	3.75			
		2 Scandinavian padlocks	.80			
		2 hasp hinges	.30	4.85	do	
		100 pounds plaster of paris		3.00	do	
		40 nickel screws	$4.00			
		2½ yards wire cloth	1.00	5.00	do	
		19 pounds rubber packing	3.80			
		17½ pounds galvanized-iron ells	3.50			
		11¾ pounds couplings	1.76	9.06	do	
	Luis F. Iguzquiza	54 barrels lime		43.20	do	
	Atanasio Queregeta	15 meters sand		34.01	do	
	Marina Sierra & Co	3 packages brass tacks		1.20	do	
	Vda de Bana	4 bedspreads	$20.00			
		4 pillowcases	1.60			
		4 sheets	4.00			

		2 pillows ..... 2.50 Sheets, pillowcases 3.10	31.20	Used in palace of lieutenant-governor-general.	Quantity not stated.
	Total	.....	223.50		

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

1899. Sept. 25	Arturo Ynglada & Co.	2 2-foot rules	$0.40	Public works, ports and harbors	Used and disposed of under the direction of Matthew E. Hanna, second lieutenant, Second U. S. Cavalry.
28	E. Aragon	3 quarry rakes	6.00	.....do	Do.
Oct. 2	Gutierrez Bros.	24 paper pads	3.40	.....do	Do.
4	Ros Bros.	350 feet lumber	11.20	.....do	Do.
	Guttierrez Bros.	1 ruled book ..... $3.50 2 boxes paper fasteners ..... .60	4.10	.....do	Do.
10	Elwell Mercantile Co.	558 feet lumber	17.85	.....do	Do.
	Guttierrez Bros.	1 copy book ..... $1.80 1 brush ..... .30	2.10	.....do	Do.
11	Julius Lusson	2 sheets leather ..... 11.50 10 pounds wool 1.00	12.50	.....do	Do.
13	Guttierrez Bros.	4 sheets oil paper	.40	.....do	Do.
20	Serapio Reyes	4 panniers sand	2.40	For use of provincial jail, Santiago...	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
	E. Aragon	200 hammock hooks	20.00	.....do	Do.
	Elwell Mercantile Co.	669 feet lumber	21.40	For use at palace building, Santiago.	Used and disposed of under the direction of E. C. Brooks, first lieutenant, Sixth U. S. Cavalry.
		1,702 feet lumber	62.46	For use at commissary warehouse, Santiago.	Used and disposed of under the direction of Capt. Thos. F. Ryan, assistant commissary of subsistence, Volunteers, Santiago.
27	.....do	5,000 feet lumber	160.00	For use at Sango Barracks, Cuba	Used and disposed of under the direction of Capt. W. F. Martin, Fifth U. S. Infantry.
		1,560 feet lumber	51.48	For use at Soccoro Barracks, Cuba ...	Used and disposed of under the direction of First Lieut. James E. Normoyle, Fifth U. S. Infantry.
		5,000 feet lumber	165.00	.....do	Do.
		408 feet lumber	12.64	For use at Orphans' Home, Santiago.	Do.
Sept. 25	.....do	3,000 feet lumber	96.00	For use at quartermaster's department, El Caney.	Used and disposed of under the direction of E. J. Williams, First Lieut. Fifth U. S. Infantry.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Sept. 30	Arturo Ynglada & Co	1½ gallons white varnish	$4.13			
		1 can black paint	2.60			
		4 pounds red paint	2.00			
		2 pounds shellac	1.20			
		2 pounds yellow paint	.50			
		4 pounds yellow paint	.48			
		4 paint brushes	1.90			
		2 line paint brushes	.60			
		6 pounds yellow paint	1.80			
				$15.21	For use barracks and quarters	Used and disposed of under the direction of Capt. Chas. M. Augur, assistant quartermaster, U. S. Volunteers.
Nov. 7	do	3 pounds staples		.17	For use at veterinary corral	Used and disposed of under the direction of Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.
		640 sheets zinc	$211.56			
		100 pounds wire nails	8.00			
		30 pounds galvanized nails	3.60			
				223.16	For use of quartermaster's department, El Caney.	Used and disposed of under the direction of E. J. Williams, first lieutenant, Fifth U. S. Infantry.
		25 pounds horseshoe nails	4.25			
		90 pound round iron	3.60			
		2 cans polish	1.00			
		5 gallons kerosene oil	1.50			
		1 monkey wrench	.90			
		350 feet rope	13.50			
		5 gallons kerosene oil	1.50			
		24 pounds spikes	1.20			
		23 iron bolts	5.50			
		1 pint harness ink	.25			
		18 iron bolts	3.50			
		1 package screws	.25			
		2 tapelines (50 feet)	5.00			
		1 rule (2 feet)	.20			
		3 bottles harness oil	3.00			
		24 lantern wicks	.20			
		2 packages harness nails	.32			
		30 pounds wire nails	2.40			
		1 sprinkling pot	2.50			
		2 funnels	.80			
		12 T hinges	2.40			
		2 funnels	.50			
		3 paint brushes	.75			

		50 feet hose ..... 9.00 1 Dietz lantern ..... .60 2 lantern globes ..... .40 25 pounds wire nails ..... 2.00 1 pair mule shears ..... .70 12 lead pencils ..... .40 3 lamp globes ..... .30 24 lead pencils ..... .30 24 harness pads ..... 1.30 12 funnels ..... .60 12 currycombs ..... 2.50 12 brushes ..... 2.50 18 harness pads ..... 1.30 1 pound red paint ..... .20 1 pound white lead ..... .20 12 harness pads ..... 1.00 11 pounds wire nails ..... .88 12 sheets emery paper ..... .45 1 2-foot rule ..... .20 1 ax, with handle ..... 1.50 24 lead pencils ..... .55 12 screws ..... .10	82.00	For use of department of public works, ports, and harbors.	Used and disposed of under the direction of Matthew E. Hanna, second lieutenant, Second U. S. Cavalry.
3	Ros Bros	960 feet lumber	36.48	For use at palace building at Santiago.	Used and disposed of under the direction of E. C. Brooks, first lieutenant, Sixth U. S. Cavalry.
		10,590 feet lumber	361.20	For use in erection of military quarters, Soccoro.	Used and disposed of under the direction of First Lieut. J. E. Normoyle, Fifth U. S. Infantry.
		5,008 feet lumber	160.25	.....do	Do.
		3 bags lime	1.80	.....do	Do.
		6,000 feet lumber	186.00	For use of barracks and quarters	Used and disposed of under the direction of Capt. Chas. M. Augur, assistant quartermaster, U. S. Volunteers.
		1,635 feet lumber	58.86	For use in erection of Songo Barracks.	Used and disposed of under the direction of Capt. W. F. Martin, Fifth U. S. Infantry.
4	Virginio Porro	5 street lamps	30.00	For use in commissary warehouse	Used and disposed of under the direction of Capt. Thos. F. Ryan, assistant commissary subsistence, volunteers.
		25 pounds wire nails	2.00	For use at military barracks, El Cobres.	Used and disposed of under the direction of Second Lieut. H. C. Price, Fifth U. S. Infantry.
		100 pounds wire nails	8.00	For use at military barracks, El Caney.	Used and disposed of under the direction of First Lieut. E. J. Williams, Fifth U. S. Infantry.
		3 balls asbestus ..... $0.81 2 feet hemp ..... .05 1 machinist hammer 1.00			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 4	Virginio Porro	1 oil can	$0.40			
		1 Dietz lantern	.65			
		2 steel files	.96			
		1 bar round iron	.80			
		24 currycombs	5.00			
		24 curry brushes	4.00			
		6 galvanized-iron buckets	3.60			
		4 bars round iron	1.24			
		50 pounds waste	6.00			
		20 feet rubber hose	8.00			
		1 bar flat iron	3.68			
		2 iron bolts and 1 iron pin	.40			
		1 steel file	.40			
		1 bar round iron	1.20			
		2 pounds polish	1.20			
		1 padlock	.40			
		120 iron bolts	1.20			
		50 pounds wire nails	4.00			
		1 bottle red ink	.35			
		20 pounds steel	3.00			
		6 iron bolts and 6 iron nuts	.30			
		1 Rochester lamp	2.50			
		5 gallons cylinder oil	3.75	$54.89	For use by the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
		10 gallons cylinder oil		10.00	do	Do.
17	Export Lumber Co	10,200 feet lumber		484.50	For use for repair on wharves, Santiago.	
3	Capt. W. S. Scott, assistant quartermaster U. S. Volunteers.	11,660 pounds oats	$138.75			
		1,000 pounds bran	11.90			
		25,240 pounds hay	189.30	339.95	For use for the department of public roads.	Do.
17	Julian School & Co	1 10-ton steam roller, complete		3,000.00	do	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
4	New York Powder Co	3,300 feet fuse		33.00	For use of department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
8	F. J. Davis	10 bags	$1.00			
		2 pounds candles and 2 pounds soap	.45	1.45	do	Do.

2	Serapio Reyes	28 panniers sand	16.80			
		20 barrels lime	10.00			
				26.80	For use at palace building and orphan's home.	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
	Tomas Arredondo	2 rubber stamps		3.00	For use at military headquarters	
8	E. C. Rodriquez	40 tiles		10.00	Repairs to house, caused by blasting at dos Boeas quarry.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
4	Barber Asphalt Paving Co.	9,928 square feet artificial stone	$2,482.00			
		12 barrels cement	39.00			
		2 barrels lime	1.00			
		5 cubic yards sand	7.50			
		1 length iron pipe	2.35			
				2,531.85	For laying artificial stone in provincial jail.	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
17	Sabanilla and Morato R. R. Co.	7,500 gallons water		150.00	For the Fifth U. S. Infantry at Socorro Camp.	Used and disposed of under the direction of First Lieut. J. E. Normoyle, Fifth U. S Infantry.
3	Olivares & Claramumt	2 pounds nails	$0.15		For use on repairs to building in Cristo, Cuba.	Used and disposed of under the direction of Maj. George Andrews, acting adjutant-general.
		Soap	.30		do	Quantity purchased not specified.
		7 cans blue paint	1.20		do	Used and disposed of under the direction of Maj. George Andrews, acting adjutant-general.
		13 bottles boiled oil	3.25		do	Do.
		12 bottles petroleum	1.20		do	Do.
		2 pounds glue	.50		do	Do.
		3 bottles aguardiente	.30		do	Do.
		2 pounds yellow paint	.10		do	Do.
		3 bottles turpentine	.60		do	Do.
		6 pounds red ocher paint	.30		do	Do.
		2 cans white lead	3.50		do	Do.
		3 paint brushes	.75		do	Do.
				12.15		
4	Guttierrez Bros	1 box pens	.70			
		1 box paper fasteners	.30			
		1 box wax wafers	1.00			
		6 penholders	.25			
		6 lead pencils	.20			
		2 bottles mucilage	.20			
		6 blue pencils	.25			
		1 steel eraser	1.00			
		1 inkstand	1.50			
		1 ream letter paper	3.00			
		1 copy book	1.80			
		1 quart ink	1.10			
		1 ream paper	2.75			
				14.05	For use of the rural guard	Used and disposed of under the direction of J. Vaillant, chief of the rural guard.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 4	Juan Ravelo	500 official envelopes		$2.75	Uor use of the rural guard	Used and disposed of under the direction of J. Vaillant, chief of the rural guard.
7	Serapio Reyes	4 panniers sand		2.40	For use of the orphans' home, Santiago.	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
	Arturo Ynglada	6 panniers sand		3.60	For use of the palace, Santiago	
		24 memorandum books	$2.00			
		300 pounds round iron	10.50			
		10 pounds horsehair	1.00			
		90 pounds round iron	3.15			
		15 yards cotton	3.75			
		5 packages tacks	.25			
		3 packages copper rivets	1.50			
		12 leather laces	1.40			
		48 iron nuts	.50			
		24 carriage bolts	1.40			
		65 pounds round iron	2.60			
		72 feet black pipe	10.80			
		6 shovels	4.00			
		12 pounds wire nails	1.52	44.37	For use by the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
6	Badell & Co	1,596 pounds meat		223.44	For use by the civil hospital	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
22	Carbonell Bros	5 yards calico	$0.50			
		1 yard linen	.05	.55	For use of civil department, military headquarters.	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
11	E. Aragon	4 iron rings	.40			
		13 cart tailboards	12.35			
		4 iron handles	3.80			
		7 nut handles	2.45	19.00	For carts of sanitary department	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
		30 iron rods		6.75	For repairs to palace	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		6 iron bolts		4.20	For the arsenal door, Santiago	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.

		36 iron rings		3.60	For the rural guards	Used and disposed of under the direction of J. Vaillant, chief of rural guards.
15	Virginio Porro	6 pounds nails	$0.30			
		½ gallon turpentine	.35	.65	For repairs to orphans' home	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1 hasp	.25			
		1 pair hinges	.20			
		2 corn brooms	.80			
		40 sheets sandpaper	.54			
		60 pounds wire nails	4.80			
		5 gallons turpentine	3.75			
		144 screws	1.75	12.09	For repairs to palace	Do.
11	Serapio Reyes	20 barrels lime		10.00	For use of city waterworks	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
14	Nestor Jiminez	146 bottles milk		21.90	For patients of Emergency Hospital	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
11	Luis Garzon	4 bags charcoal	$4.00	.....	For Orphan's Home	Do.
		3 bags charcoal	3.00	.....	For institution Sisters of Mary	Do.
		3 bags charcoal	3.00	.....	For Encloistered Nuns	Do.
		3 bags charcoal	3.00	.....	For St. Joseph's Home	Do.
				13.00		
25	Harris Bros. & Co	1 box blue carbon paper	4.05			
		½ box black carbon paper	2.02			
		72 paragon ribbons	40.50			
		48 bottles typewriter oil	7.20	53.77	For headquarters, department Santiago and Puerto Principe.	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
24	John C. Hopkins	24 American ensigns		72.00	.....do	Do.
23	New York Woven Wire Matress Company.	50 iron bunks	$275.00			
		50 pillows	75.00	350.00	For use of charities and hospitals	Do.
15	Juan E. Ravelo	144 time books		20.00	For use of the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
28	New York Powder Company.	300 pounds blasting powder	$36.00			
		200 pounds dynamite	52.00	88.00	.....do	Do.
14	Jose Pallardo	120 girls' outing dresses	120.00			
		80 boys' suits	90.00			
		100 towels	15.00			
		200 pairs girls' stockings	20.00			
		100 pairs boys' stockings	10.00			
		80 black felt hats	40.00			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 14	Jose Pallardo	144 coarse combs	$9.00			
		144 fine combs	9.00			
		144 toothbrushes	9.00	$322.00	For the orphans' home	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		50 convict suits		75.00	For the provincial jail	Do.
		12 convalescents' suits		15.00	For use at the emergency hospital	Do.
	R. Felin & Co	2 tablecloths and 12 napkins		7.50	For use at orphans' home	Do.
	Gutierrez Bros	1 paper weight	$0.50			
		1 automatic blotter	.80			
		1 ruler	.35			
		1 feather duster	.80			
		3 yards tracing paper	3.00	5.45	For use of the sanitary department	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
	Carbonell Bros	24 sheets	18.00			
		24 blankets	18.00			
		24 counterpanes	16.00			
		24 pillows	20.00	72.00	For use of the orphans' home	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		12 Turkish towels		2.50	For use of the emergency hospital	Do.
11	Serapio Reyes	3 panniers sand		1.80	For use of the provincial jail	Do.
24	J. F. Smith & Sons	24 deck scrub brushes		3.75	For use of the sanitary department	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
14	Elwell Mercantile Co	188 feet lumber		6.01	Furnished engineer department for sanitation.	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
17	Jose Mozales	Coal		2.50	For the blacksmith shop, sanitary department.	Amount purchased not specified.
	Sabanilla Morato R.R. Company.	1 sack coal		1.75	For use at Palma Soriano	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
14	Ros Bros	390 feet lumber		14.04	Furnished engineer department for sanitation.	Do.
		2 pieces lumber	$5.00			
		500 French tiles	32.50	37.50	For use at the city waterworks	Do.
15	Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.	880 pounds oats	10.47			

		3,640 pounds hay	27.30		
		540 pounds oats	6.43		
		840 pounds hay	6.30		
24	Wm. Schwarzwaelder Co.	2 roll-top wall desks	127.80	37.77	For use of the rural guards. Used and disposed of under the direction of J. Vaillant, chief of rural guards.
		1 roll-top oak desk	58.50		
		3 revolving chairs	24.30		
	Harris Bros. & Co.	40 reams letter paper	61.56	12.73	For use of the dead wagon. Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
		500 sheets carbon paper	18.00		
		24 erasers	.72		
		6 typewriter brushes	1.35		
		144 lead pencils	6.30		
		3 blank books	5.94		
		24 oil boards and copy cloths	3.15		
		¼ pound rubber bands	.54		
15	Capt. Thos. F. Ryan, commissary subsistence, Volunteers.	400 pounds sugar	20.00	210.60	For use of headquarters department, Santiago. Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		100 pounds salt	.75		
		192 cans tomatoes	19.20		
		40 toilet paper	2.40		
		144 boxes matches	.80		
		200 pounds beans	5.00		
		200 pounds lard	16.00		
		50 pounds soap	2.00		
		40 toilet paper	2.40		
		144 boxes matches	.83		
		200 pounds beans	5.00		
		200 pounds lard	16.00		
		200 pounds bacon	20.00		
		3,000 pounds flour	63.00		
		50 pounds soap	2.00		
		150 pounds salt	1.15		
		192 cans tomatoes	19.20		
		200 pounds bacon	20.00		
		400 pounds sugar	20.00	97.56	For use of the headquarters department, Santiago. Do.
		144 pounds flour	3.03		
		6 pounds candles	.66		
		8 pounds salt	.06		
		3 pounds starch	.21	235.73	For use of the civil hospital, Santiago. Used and disposed of under the direction of J. D. Castillo, director of civil hospital.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 15	Capt. Thos. F. Ryan, commissary subsistence, Volunteers.	25 pounds sugar	$1.25			
		15 pounds coffee	1.50			
		20 cans tomatoes	2.00			
		30 pounds lard	2.40			
		10 pounds soap	.40			
		25 pounds sugar	1.25			
		217 pounds fresh beef	32.55			
		15 pounds coffee	1.50			
		20 cans tomatoes	2.00			
		30 pounds lard	2.40			
		10 pounds soap	.40			
		6 pounds candles	.66			
		8 pounds salt	.06			
		3 pounds starch	.21			
		14 pounds bacon	1.40			
		12 pounds beans	.30	$54.24	Furnished to the encloistered nuns..	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		96 pounds flour	2.03			
		5 pounds candles	.55			
		5 pounds salt	.04			
		3 pounds starch	.21			
		10 pounds soap	.40			
		12 pounds coffee	1.20			
		18 cans tomatoes	1.80			
		25 pounds lard	2.00			
		20 pounds sugar	1.00			
		12 pounds bacon	1.20			
		155 pounds fresh beef	23.25			
		12 pounds coffee	1.20			
		18 cans tomatoes	1.80			
		25 pounds lard	2.00			
		20 pounds sugar	1.00			
		5 pounds candles	.55			
		5 pounds salt	.04			
		3 pounds starch	.21			
		10 pounds soap	.40			
		10 pounds beans	.25	41.13	Furnished to the institution Sisters of Mary.	Do.

1,175 pounds flour	24.68			
75 pounds sugar	3.75			
25 pounds soap	1.00			
50 toilet paper	2.75			
48 cans tomatoes	4.80			
12 pounds starch	.84			
30 pounds lard	2.40			
15 pounds candles	1.65			
114 pounds coffee	11.40			
2,015 pounds fresh beef	302.25			
48 cans tomatoes	4.80			
12 pounds starch	.84			
30 pounds lard	2.40			
75 pounds sugar	3.75			
75 pounds soap	3.00			
50 pounds bacon	5.00			
60 pounds salt	.45			
40 pounds beans	1.00			
		376.76	Furnished to the Orphans' Home, Santiago.	Do.
625 pounds flour	13.13			
18 pounds candles	1.98			
30 pounds lard	2.40			
9 pounds starch	.63			
30 pounds soap	1.20			
60 pounds coffee	6.00			
24 cans tomatoes	2.40			
24 pounds salt	.18			
24 cans soup	6.00			
75 pounds sugar	3.75			
36 pounds beans	.90			
775 pounds fresh beef	116.25			
60 pounds coffee	6.00			
24 cans tomatoes	2.40			
24 pounds salt	.18			
24 cans soup	6.00			
75 pounds sugar	3.75			
18 pounds candles	1.98			
30 pounds lard	2.40			
9 pounds starch	.63			
30 pounds soap	1.20			
50 pounds bacon	5.00			
		184.36	Furnished to St. Joseph's Home, Santiago.	Do.
625 pounds flour	13.13			
40 pounds soap	1.60			
70 pounds beans	1.75			
72 cans tomatoes	7.20			
60 pounds coffee	6.00			
100 pounds sugar	5.00			
50 pounds salt	.38			
1 bottle vinegar	.11			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 15	Capt. Thos. F. Ryan, commissary subsistence, Volunteers.	100 pounds bacon	$10.00			
		60 pounds coffee	6.00			
		100 pounds sugar	5.00			
		50 pounds salt	.38			
		72 cans tomatoes	7.20			
		5 pounds lard	.40			
		144 boxes matches	.83			
		60 pounds coffee	6.00			
		100 pounds sugar	5.00			
		50 pounds salt	.38			
		72 pounds tomatoes	7.20			
		100 pounds bacon	10.00			
		960 pounds fresh beef	144.00			
		60 pounds coffee	6.00			
		100 pounds sugar	5.00			
		50 pounds salt	.38			
		1 bottle vinegar	.11			
		40 pounds soap	1.60			
		70 pounds beans	1.75			
		72 cans tomatoes	7.20			
		625 pounds flour	13.13			
		40 pounds soap	1.60			
		70 pounds beans	1.75			
		1 bottle vinegar	.11			
		100 pounds bacon	10.00			
		40 pounds soap	1.60			
		70 pounds beans	1.75			
		1 bottle vinegar	.11			
		625 pounds flour	13.13	$302.78	Furnished to the provincial jail, Santiago.	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		25 pounds bacon	2.50			
		3 pounds coffee	.30			
		5 pounds sugar	.25			
		10 pounds bacon	1.00			
		1¼ pounds coffee	.13			
		2 pounds sugar	.10			
		20 pounds bacon	2.00			
		3¼ pounds coffee	.33			
		4 pounds sugar	.20			
		15 pounds bacon	1.50			

		2 pounds coffee	.20		
		2 pounds soap	.08		
		25 pounds flour	.53		
		2 pounds soap	.08		
		7¼ pounds rice	.38		
		10 pounds flour	.21		
		1 pound soap	.04		
		2 pounds rice	.10		
		20 pounds flour	.42		
		2 pounds soap	.08		
		4 pounds rice	.20		
		15 pounds flour	.32		
		3 pounds sugar	.15	11.10	Used as rations for indigent people .. Do.
		17 yards toweling		1.53	For use at the palace building ..... Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
14	Arturo Ynglada	18 iron bolts	$8.48		
		3 crowbars	9.00		
		2 barrels spikes	12.00	29.48	For use at Santiago wharf, public works department. Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		1 Yale lock		2.50	For use at office of engineers..... Do.
		13 packages nails	$1.30		
		3 packages saddler's thread	4.50		
		1 pound yellow wax	.25		
		½ pound potash	.02		
		1 gallon cocoa oil	.75		
		3 pounds grease	.30	7.12	For use in the department of rural guard. Used and disposed of under the direction of J. Vaillant, chief of the rural guard.
		100 hammocks		250.00	For use of provincial jail, Santiago .. Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		1 lock	$0.35		
		24 hooks	.50		
		1 masons' line	.15		
		200 enameled plates	25.00		
		200 iron spoons	13.35		
		6 3-quart kettles	9.00		
		100 knives and 100 forks	20.82		
		200 enameled cups	16.66		
		8 cooking pots	11.00		
		12 soup ladles	1.50		
		12 pitchers	9.60		
		22 yards oilcloth	8.80		
		24 china chambers	9.00	125.73	For use of orphans' home, Santiago.. Do.
		6 enameled chambers	3.00		
		3 enameled basins	1.50		
		3 enameled pitchers	2.25	6.75	For use of emergency hospital, Santiago. Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 14	Arturo Ynglada	12 brass hinges	$3.00			
		12 brass screws	1.44			
		2 monkey wrenches	3.25			
		1 spirit level	1.25			
		1 T square	1.25			
		1 keg nails	5.00			
		4 screws	.17			
		14 strap hinges	3.50			
		1 pound chalk	.05			
		5 pounds nails	.25			
				$19.16	For use of engineer's office	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		1 faucet	1.25			
		1 pipe plug	.10			
		5 pounds nails	.25			
				1.60	For use at "property warehouse"	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1 pulley	.15			
		5 yards rope	.14			
		1 roll barbed wire	4.00			
				4.29	For use of sanitary department	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
	Arturo Ynglada Co.	4 machetes	5.60		For road work	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		1 door lock	.40		For office of engineers	Do.
		48 pads paper	3.30		do	Do.
		300 pounds wire nails	24.00		For store of engineers	Do.
		6 whetstones	.72		For road work	Do.
		2 hammers	.80		For office of engineers	Do.
		25 staples	1.38		do	Do.
				$36.20		
		36 lead pencils		1.20	For the property office	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		1 washstand		1.80	For use of engineer's office	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		2 currycombs	$0.40			
		3 curry brushes	.70			

		1 sponge	.10	1.20	For use in Government stables. Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		2 kegs wire nails		16.00	For use in the yellow-fever hospital. Used and disposed of under the direction of Maj. Valery Havard, chief surgeon, U. S. A
11	E. Aragon	20 pounds washers	$2.00	11.09	For use by department of public works, ports and harbors. Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
		24 iron bolts	9.09		
15	Virginio Porro	8 lengths pipe	7.84	49.46	For use of the city waterworks. Do.
		6 pipe sleeves	2.31		
		30 feet pipe	3.67		
		1 tee	.66		
		1 pipe s eeve	.33		
		25 pounds red lead	2.00		
		4 gallons turpentine	2.80		
		13 lengths pipe	9.55		
		2 door locks	5.00		
		8 lengths pipe	5.88		
		2 ells and 1 tee	1.49		
		1 union	.20		
		1 pipe sleeve	.33		
		173 feet flat iron	7.40		
		1 barrel tar	11.00	33.79	For use of provincial jail. Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		6 street brooms	4.50		
		1 feather duster	.50		
		15 gallons turpentine	11.00		
		1 pair scissors	.80		
		6 paint brushes	3.20		
		3 tracing brushes	1.50		
		2 bottles gold	.90		
		2 ounces putty	.05		
		2 paint brushes	.30		
		¼ pound wire nails	.04		
		6 corn brooms		1.50	For use of emergency hospital. Do.
		1 hair sweeping brush	$1.40		
		1 spittoon	.50		
		1 dust pan and 1 dust brush	.70	2.60	For use in office of disbursing officer.
		24 yards manila rope	.96	18.46	For use of the rural guard. Used and disposed of under the direction of J. Vaillant, chief of rural guard.
		500 revolver cartridges	17.50		

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 15	Virginio Porro	6 padlocks	$6.00			
		12 pairs iron rings	.60	$6.60	For use of the military hospital, Santiago.	Used and disposed of under the direction of Maj. Lawrence C. Carr, surgeon, U. S. Volunteers.
	Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.	20,460 pounds oats	243.47			
		23,870 pounds hay	179.02	422.49	For use of sanitary department	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
	Ros Bros	2,421 feet lumber		82.55	For use of the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
	Elwell Mercantile Co	13,672 feet lumber		436.50	For extensions to yellow-fever hospital.	Used and disposed of under the direction of Maj. Valery Havard, chief surgeon, U. S. Army.
	H. T. Anthony & Co	3 porcelain trays, 2 plate lifters, and 12 W. S. clips	$1.52			
		1 celluloid tray, 1 molded graduate, 1 funnel, 1 patent scales, 1 adjustable rack, 2 round trimmers, and 5 glass rods	7.38			
		3 printing frames and 1 mounter	1.50			
		144 sheets paper	2.26			
		1 wooden box	.50			
		2 hair dusters and 1 focus cloth	.80	13.96	For use of the engineer officer, Santiago.	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
	E. G. Soltmann	10 yards mounted paper	13.00			
		50 yards detail paper	3.60			
		20 yards mounted paper	15.00			
		2 rolls tracing cloth	14.48			
		1 roll tracing paper	1.25			
		1 roll cross-section paper	15.00			
		1 roll profile paper	15.00			
		12 weekly time books	3.33			
		12 monthly time books	3.33			
		72 field books	36.00			
		72 thumb tacks	3.50			
		1 level	7.75			
		12 paper weights	3.00			
		4 steel tapes	23.80			

		4 rolls blue print paper	19.60			
		24 bottles Higgins's ink	4.50	182.11	....do	Do.
26	Dotta y Espinosa	1 powder syringe		.60	For use of the department of public works.	
	Ros Bros	16 tiles		1.04	....do	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
	Capt. Thos. F. Ryan, Asst. Com. Sub. Vols.	100 pounds salt	$0.75			
		5 gallons vinegar	.55	1.30	....do	Do.
15	Emilio Paso	1 saddler's table		3.00	For use of rural guard	Used and disposed of under the direction of J. Vaillant, chief of the rural guard.
	Virginio Porro	30 feet rubber hose	$18.00			
		2 square feet rubber packing	2.70			
		95 pounds wire nails	7.60			
		24 iron bolts	11.30			
		3 galvanized-iron buckets	1.80			
		12 sheets emery paper	.45			
		24 lead pencils	.60			
		1 hatchet	.70			
		1 box polish	.60	43.75	For use of the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
		1 ax	1.25			
		6 ax handles	1.25			
		12½ pounds white lead	2.00			
		2 gallons boiled oil	1.50			
		2 gallons turpentine	1.50			
		2 paint brushes	1.00			
		2 pounds blue paint	1.00			
		12 iron bolts	1.30			
		8 lantern globes	1.60			
		12 lantern wicks	.15			
		1 can kerosene oil	1.50			
		10 iron bolts	1.00			
		12½ pounds red paint	1.50			
		25 pounds white lead	4.00			
		5 gallons boiled oil	3.75			
		500 screws	11.25			
		1 pair T hinges	.20			
		50 pick handles	10.42			
		1 bottle spirits of wine	.30			
		½ pound shellac	.30			
		½ bottle copal varnish	.20			
		Sandpaper	.10			Amount purchased not specified.
		1 sponge	.10			
		1 pound pumice powder	.15			
		1 blacksmith hammer	1.00			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 15	Virginio Porro	1 blacksmith pincers	$3.50			
		1 blacksmith chisel	.60			
		2 steel files	1.20			
		100 screws and 3 iron bolts	1.60			
		10 pounds axle grease	1.90			
		44 iron bolts	9.30			
		100 pounds screws	.70			
		2 monkey wrenches	1.80			
		50 iron bolts	1.25		For use of the department of streets and roads.	
		2 augers	1.40			
		75 pounds wire nails	6.00			
		12 sheets emery cloth	.60			
		6 kegs nails	30.00			
		324 pounds iron	11.34			
		12 empty bags	2.40			
		1 padlock	.40			
		1 pair T hinges	.30			
		1 hasp and 1 hinge	.15			
		1 hinge	.15			
		1 padlock	.30			
		85 coach screws	1.89			
		1 50-foot tape	1.50			
		1 spirit level	.90			
		8 lengths iron	4.23			
		6 lantern globes	1.20			
		1 gallon fish oil	1.00			
		50 coach screws	1.00			
		12 empty bags	2.40			
		6 gauge glasses	3.00			
		6 gauge glasses	2.40			
		12 rubber washers	.60			
		5 gallons machine oil	3.75			
		5 gallons cylinder oil	3.75			
		2 iron bolts	.10			
		1 can white lead	1.25			
		4 galvanized iron buckets	2.40			
		6 hanks chalk line	1.50			
		1 padlock	.40			
		1 water sprinkler	2.50			
		1 corn broom	.30			
		1 feather duster	.75			
		25 pounds wire nails	2.00			

		1 square yard rubber packing	1.80	163.68	For use of the department of streets and roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
		5 road lines	1.25			
		4 strap hinges	.70			
		2 sliding bolts	.60			
		1 padlock	.25			
		1 hasp	.10			
		1 pair hinges	.30			
		5 road lines	1.25	4.45	do	Do.
30	Geo. Tiemann	1 instrument cabinet	115.00			
		2 small iron tables	19.50	134.50	For use of civil hospital, Santiago	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
28	E. D. Bennett	3 cross cut saws	15.00			
		120 feet lumber	3.94			
		1 saw clasp	3.00			
			21.94			
		Less 150 feet rope	10.30	11.64	For wharf repairs, department of public works.	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
16	Virginio Porro	3 lengths pipe	3.36			
		5 sleeves	2.20			
		1 T	.82			
		5 L's	2.75			
		3 sleeves	1.32			
		3 T's	2.48			
		1 T	.82			
		4 iron bolts	.30			
		3 lengths pipe	5.40			
		6 street brooms	4.50			
		2 scrub brushes	.70			
		12 water pails	7.00			
		1 bushing	.30			
		1 can kerosene oil	1.50			
		10 lengths pipe	10.29		For use of the city waterworks	Do.
		1 connection	.20		do	Do.
		100 pounds iron rods	4.00		do	Do.
				47.94		
17	Luis W. Garzon	300 sticks wood		3.00	For use of the orphans' home	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. A.
		1,000 sticks wood		11.00	For use of the provincial jail	Do.
	E. Aragon	89 iron pipe supporters	$17.80			
		356 feet iron pipe	32.04	49.84	do	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 17	E. Aragon	3 stud bolts	$2.70		For use of the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
		1 wrench	.85		do	Do.
		250 iron stakes	40.42		do	Do.
		1 wrench	6.40		do	Do.
		1 brass screw and 1 brass washer	.30		do	Do.
		14 wheel spokes	8.00		do	Labor included in amount of bill.
		1 brass valve and 2 brass reducers	3.70		do	
		1 cast-iron slide	3.12		do	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
				$65.49		
		85 iron bolts	30.24			
		206 pounds iron	8.24			
		12 iron pins	3.08			
				41.56	For use of the engineer department	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
	E. Aragon	8 iron plates		4.00	For use of the quartermaster's warehouse.	Used and disposed of under the direction of Capt. W. S. Scott, A. Q. M., U. S. V.
21	Arturo Ynglada & Co	1 padlock	$0.25			
		24 washers	.15			
		24 screws	.10			
		5 packages tacks	.50			
		10 pounds wire nails	.80			
		1 screw-driver	.40			
		2 gallons turpentine	1.50			
		1 can blue paint	.45			
				4.15	For use in the palace building	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
	Llovet Bros	7 panes glass		4.90	do	
	Bisbe & Co	4 cases sherry wine	$24.00			
		676 pounds rice	19.60			
		150 pounds soap	7.13			
		276 pounds beans	11.73			
		½ barrel wine	28.00			
		250 pounds Spanish beans	18.75			
		60 pounds onions	2.10			
		5 strings garlic	2.50			
		50 pounds butter	10.50			
		25 pounds starch	1.50			
		2 cases kerosene oil	6.20			

		1 can sausage	1.00			
		8 cases vermicelli	12.00			
		792 pounds potatoes	23.76			
		3 cases eggs	25.50			
		676 pounds rice	18.93			
		200 pounds beans	8.50			
		850 pounds potatoes	25.50			
		250 pounds Spanish beans	20.00			
		60 pounds onions	2.10			
		5 strings garlic	2.50			
		50 pounds butter	10.50			
		150 pounds soap	7.13			
		25 pounds starch	1.50			
		8 cases vermicelli	12.00			
		½ barrel wine	28.00			
		6 cases sherry wine	36.00			
		2 cases olive oil	40.00			
		227 pounds rice	6.36			
		854 pounds corn	7.59			
		2 cases kerosene oil	6.50			
		4 cases vermicelli	6.00	433.38	For use of the civil hospital, Santiago.	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
17	O. Morales & Co	1 pound Peruvian bark	.30			
		1 pound Peruvian powder	.35			
		10 pounds glycerine	3.00			
		1 pound perchloride of iron	.50			
		½ pound fluid extract of buchu	1.75			
		10 pounds boric acid	2.00			
		1 pound sugar of milk	.40			
		4 pounds cod-liver oil	1.00			
		1 pound salol	2.00			
		5 pounds bicarbonate of soda	.35			
		1 pound soda mixture	.30			
		30 pounds absorbent cotton	16.50			
		1 pound powdered gum	.70			
		1 pound subnitrate bismuth	1.50			
		10 pounds citric acid	4.50			
		1 pound chloroform	1.85			
		5 pounds linseed powder	.40			
		2 pounds carbolic acid	.80			
		1 pound hydorated chloride	1.40			
		½ pound citrate of iron and ammonium	.50			
		4 pounds muriatic acid	.40			
		2 pounds camphor	1.10			
		10 pounds white vaseline	2.00			
		½ pound calomel	.45			
		1 pound powder	.20			
		1 pound soda	1.40			
		10 pounds epsom salts	.40			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 17	O. Morales & Co	3 ounces phenacetin	$1.20			
		4 ounces ichthyol	1.25			
		4 ounces fluid extract of gentian	.30			
		4 ounces subnitrate of soda	.80			
		2 ounces chloride of soda	.15			
		1 ounce powder	.80			
		4 ounces fluid extract of tolu	.40			
		10 ounces Warburg's tincture	1.30			
		6 ounces bichloride of quinine	3.00			
		1 ounce subline lozenges	.25			
		½ ounce caustic soda	.10			
		4 ounces iodide of ammonia	1.40			
		½ ounce codeine	2.90			
		½ ounce terfina	.15			
		2 ounces glyceri phosphate of iron	1.00			
		4 ounces fluid extract of kola	.50			
		4 ounces tincture of cinnamon	.15			
		3 ounces pawpaw	1.80			
		1 syringe	1.80			
		5 thermometers	5.00			
		13 packages gauze	24.38			
		12 packages iodoformed gauze	13.12			
		2½ gallons alcohol	1.20			
		8 boxes capsules	.96			
		3 smoked glasses	.90			
		1 kilo bromide of potassium	1.60			
		2 glass tubes	1.20			
		12 trial tubes	.40			
		2 measuring glasses	.70			
		3 bottles Rubinat water	.60			
		3 bottles Apollinaris water	.45			
		4 boxes sulphate of morphine capsules	.80			
		1 box pink caustic	.70			
		144 wooden medicine boxes	.60			
		60 small medicine vials	1.10			
		5 sticking plasters	2.13			
		5 gallons distilled water	.70			
		24 pasteboard medicine boxes	.30			
		1 glass pulverizer	.60			
		3 probes	.70			
		2 vaccinating lances	1.00			
		1 glass pulverizer	.50			
		1 alcohol lamp	1.10			

	4 ounces glycerine	.10			
	4 ounces carbolic acid	.15			
	4 ounces boric acid	.05			
	1 pound absorbent cotton	.60			
	1 yard iodoform gauze	.35			
	1 pound white wax	.50			
	1 pound lead paper	.50			
	1 glass preserves	1.50			
	1 evaporating dish	.50			
	6 cotton bandages	.15			
	3 bars sealing wax	.30			
	2 sponges	.40			
			131.14	For use of civil hospital	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
Schumann & Co	15 sacks flour		90.00	do	Do.
Juan Luttrell	4 cases eggs		34.00	do	Do.
Juan E. Ravelo	100 blank forms		4.00	do	Do.
Rovira & Co	10 gallons rum	$2.50			
	5 gallons aguardiente	1.50			
	5 gallons Muscatel wine	5.00			
	15 gallons dry wine	15.00			
	10 gallons aguardiente	3.00			
	10 gallons aguardiente	3.00			
			30.00	do	Do.
T. Bisbe & Co	29 sacks brewers' grain	27.55			
	11 sacks middling grain	23.10			
	2 sacks oil-meal grain	3.00			
			53.65	do	Do.
Manuel Puento	2 cases eggs	18.00		do	Do.
	Vegetables	31.00		do	Used and disposed of under the direction of J. D. Castillo, director of civil hospital. Neither quantity nor quality purchased specified.
			49.00		
Salvodor Fountainie	86 barrels lime		38.70	do	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
Remigio Darres	11 loads sand		24.75	do	Do.
Arturo Ynglada & Co	1 ream ruled paper	$2.25			
	1 ream white paper	3.25			
	4 barrels tacks	.40			
	12 brooms	4.00			
	2 pairs T hinges	.40			
	2 pounds nails	.14			
	1 saw set	.25			
	2 steel files	.50			
	2 hinges	.30			
	6 lead pencils	.25			
	1 box pens	.70			
	2 pairs hinges	.40			
	12 assorted tubes	1.20			

[Personal property purchased by First Lieut. Albert E. Saxon, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 17	Arturo Ynglado & Co.	2 yards oilcloth	$1.00			
		1 package tacks	.10			
		2 iron bolts	.10			
		3 basins and 3 pitchers	3.90			
		4 French tiles	.32			
		2 pounds tacks	.16			
		12 cans white lead	27.00			
		6 cans linseed oil	24.00			
		1 can turpentine	3.75			
		8 paint brushes	4.00			
		2 pounds tacks	.16			
		1 basin and 1 pitcher	1.30			
		8 pounds blue paint	2.00			
		12 pounds catalane glue	.96			
		2 locks	.60			
		1 canvas horse cover	.75			
		2 hoes	.80			
		2 hoe handles	.80			
		6 pounds white lead	.20			
		1 monkey wrench	1.50			
		1 level	.60			
		4 pounds rope	.60			
		6 pounds tacks	.48			
		2 iron bolts	.10			
		4 pounds blue paint	.40			
		24 sponges	2.50			
		12 paint brushes	3.25			
		1 lock	.20			
		3 eyebolts	.30			
		2 pounds rope	.30			
		1 Portuguese urinal	1.75			
		1 lantern	1.50			
		24 screws	.40			
		1 lock	.35			
		8 yards white oilcloth	4.00			
		18 cans white zinc	40.50			
		4 cans boiled oil	16.00			
		2 cans turpentine	8.00			
		6 pounds blue paint	1.50			
		6 paint brushes	3.00			
		11 pounds manila rope	1.54			
		1 book	1.75			
		1 iron hook	.25			
		1 ream paper	.25			

	1 bottle copying ink	1.25			
	1 paint brushes	1.40			
	12 cups	1.10			
	6 pitchers	1.00			
	6 cans paste	3.60			
	10 pounds paint	22.50			
	5 cans boiled oil	20.00			
	2 cans turpentine	8.00			
	12 pounds blue paint	3.00			
	3 whitewash brushes	1.50			
	10 pounds rope	1.40			
	1 strainer	1.00			
	6 sheets emery paper	.20			
	12 tubes	1.50			
	8 pounds blue paint	2.00			
	7 whitewash brushes	1.75			
	1 can paint	2.25			
	12¼ pounds Spanish white	.38			
	2 cans boiled oil	8.00			
	25 pounds glue	4.50			
	4 pounds cord	1.00			
	4 pounds nails	.62			
	½ case tin sheets	3.75			
	5 pounds solder	1.25			
	2 soldering irons	1.20			
	1 steel file	.80			
	144 sticks wood	1.50			
	2 hatchets	3.20			
	2 balls twine	.40			
	24 brooms	8.00			
	1 fine brush	3.60			
	4 pounds blue paint	.40			
	2 Yale locks	2.50			
	2 pounds nails	.12			
	2 pounds paint	.40			
	1 enameled pitcher	1.25			
	1 bottle white varnish	1.00			
			294.28	For use of the civil hospital, Santiago.	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
Serra Vidal & Co	111 yards ducking	21.09			
	50 yards Irish linen	9.00			
	51 yards lint	9.72			
	12 spools thread	.90			
	144 bone buttons	1.75			
	144 pearl buttons	1.00			
	32 yards canvas	7.00			
	35 yards Russian thread	6.00			
	17 yards calico	1.02			
			57.48	.....do	Do.
P. Banellas & Co	144 pieces binding	11.20			
	1 box basting cotton	.30			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 17	P. Banellas & Co	144 pearl buttons	$1.50			
		12 spools thread	1.05			
		3 papers needles	.10			
		12 pieces soap	.80	$14.95	For use of the civil hospital, Santiago.	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
	Llovet Bros	10 feather dusters		4.50	.....do	Do.
	Ros Bros	361 feet lumber		13.26	.....do	Do.
	Luis Justiz	1 lantern	$0.80			
		1 large basin	6.00			
		10½ feet galvanized iron pipe	5.25			
		1 L	2.50			
		4 lamps	1.00			
		6 feet pipe	3.00			
		2 milk cans	10.00	28.55	For use of civil hospital	Do.
	Luis M. Garzon	4,450 sticks wood	48.95			
		31 bags coal	31.00	79.95	.....do	Do.
	Juan Mendoza	24 brooms		.90	.....do	Do.
	Juan Mena & Bros	60 pounds chocolate		7.20	.....do	Do.
	Autozone Chemical Co	50 gallons disinfectant		50.00	.....do	Do.
	Eudardo Ramirez	2 sacks grain middling	$7.82			
		4 sacks grain	11.16			
		2 cases eggs	17.60	36.58	.....do	Do.
18	S. O. Fallon	10 empty barrels	1.50			
		1 empty wooden box	.50	2.00	For packing blasting material, engineer department.	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
23	Bacardi & Co	3 empty barrels		6.00	For use of street and road department.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
30	Julio Luzon	24 plated buckles	$0.40			
		2 sides leather	16.00			
		12 iron rings	.20			
		2 spools thread	.60			
		1 package needles	.10			
		¼ buffalo skin	4.50	21.80	For use of the sanitary department	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.

	.....do.....	2 sides leather.....	16.00			
		3 packages thread.....	4.50			
		36 wooden stirrups.....	9.00			
		72 buckles.....	1.20	30.70	For use of the rural guard.....	Used and disposed of under the direction of J. Vaillant, chief of rural guard.
	Elwell Mercantile Co.....	2 kegs axle grease.....	10.32			
		1,015 pounds cone.....	10.15	20.47	For use of sanitary department.....	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
	Julio Luzon.....	1 leather.....	6.25			
		2 horse bits.....	2.50			
		1 leather.....	8.00	16.75	For use of the department of public roads.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
30	Turtia & Co.....	11 bags cone.....	19.80			
		11 bags.....	1.10			
		3,000 pounds cone.....	30.00			
		14 bags.....	1.40	52.30	For use of the sanitary department..	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
29	Juan Calonge.....	2 steel files.....	.50	.....	.....	
		Line.....	.25	.....	.....	Amount purchased not specified.
		2 water buckets.....	1.20	.....	.....	
		Emery cloth.....	.25	.....	.....	Do.
		Cleaning oil pump.....	.20	.....	.....	Do.
				2.40	For use of the sanitary department..	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
30	Elwell Mercantile Co.....	700 feet lumber.....		22.40	For use of the rural guard.....	Used and disposed of under the direction of J. Vaillant, chief of the rural guard.
	Julio Luzon.....	20 complete saddles.....	$120.00			
		20 complete bridles.....	35.00			
		20 carbine scabbards.....	38.00	193.00	.....do.....	Do.
	F. Wessel Manufacturing Co	30 gallons benzine.....	10.50			
		2 cans benzine.....	1.35			
		1 quart red Sphinx pad cement....	.81			
		1 quart blue Sphinx pad cement...	.81			
		1 quart green Sphinx pad cement..	.81			
		1 quart white Sphinx pad cement..	.81			
		6 padding brushes.....	1.20			
		2 reams marble cover paper.....	9.50			
		40 reams white wove paper.....	76.00			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	F. Wessel Manufacturing Co	1 pound brown copying ink	$2.75	$105.74	For use in the office of the adjutant-general at Santiago.	Used and disposed of under the direction of Geo. Andrews, assistant adjutant-general.
		12 copy books	1.20			
22	Virginio Porro	15 pounds peerless packing	4.50	58.97	For use of the steamship Baracoa	Used and disposed of under the direction of Capt. W. S. Scott, assistant quartermaster, U. S. V.
		40 pounds sal soda	36.00			
		4 paint brushes	1.60			
		50 pounds white zinc	8.00			
		2 pounds wire nails	.12			
		3 pairs metal hinges	.75			
		10 gallons linseed oil	8.00			
	Juan Ravelo	500 envelopes		2.75	For use in office of civil paymaster	
	Tomas de Arredondo	1 rubber stamp		.50	For use in office of disbursing officer.	
	Badell & Co	2,262 pounds fresh beef		316.68	For use of civil hospital	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
28	do	1,343 pounds fresh pork		188.02	do	
30	Bisbe & Co	4 boxes vermicelli	$0.30		do	
		500 pounds rice	14.50		do	
		455 pounds potatoes	11.38		do	
		250 pounds beans	14.38		do	
		100 pounds Spanish beans	7.00		do	
		80 pounds onions	3.20		do	
		5 strings garlic	2.50		do	
		50 pounds butter	10.50		do	
		10 boxes vermicelli	14.38		do	
		150 pounds soap	7.50		do	
		25 pounds starch	1.50		do	
		1 can sausages	1.40		do	
		½ barrel wine	28.00		do	
		6 cases sherry wine	36.00		do	
		Pepper	2.50		do	Amount purchased not stated.
		128 pounds codfish	7.68		do	
		1 case kerosene oil	3.50		do	
		200 pounds potatoes	6.00		do	
		230 pounds potatoes	18.40		do	
		451 pounds rice	13.08		do	
		345 pounds potatoes	8.62		do	
		20 pounds Spanish beans	1.60		do	
		200 pounds potatoes	5.00		do	
		100 pounds beans	5.50		do	

		50 pounds starch	3.00		do	
		150 pounds corn	5.00		do	
		150 pounds soap	7.50		do	
		8 boxes vermicelli	11.50		do	
		1 case sherry wine	6.00		do	
		909 pounds rice	26.36		do	
		800 pounds potatoes	22.00		do	
		250 pounds beans	14.38		do	
		250 pounds Spanish beans	17.50		do	
		80 pounds onions	3.20		do	
		5 strings garlic	2.50		do	
		50 pounds butter	11.00		do	
		2 cases vermicelli	2.88		do	
		30 pounds starch	1.80		do	
		½ barrel wine	28.00		do	
		5 cases sherry wine	30.00		do	
		2 cases sherry wine	12.00		do	
		1 can sausage	1.40		do	
		128 pounds codfish	8.32		do	
		1 case olive oil	20.00		do	
		50 pounds lard	5.50		do	
		4 cases vermicelli	5.75		do	
		100 pounds beans	5.75		do	
		25 pounds butter	5.50		do	
		5 strings garlic	2.50		do	
				483.76	do	Used and disposed of under the direction of J. D. Castillo, director of civil hospital.
	Julio Luzon	10 yards ghent	2.50			
		96 buckles	1.60			
		10 balls brown thread	.50			
		2 ball red thread	.10			
		12 packages nails	1.20			
		36 fancy nails	.75			
				6.65	For use of sanitary department, Santiago.	Used and disposed of under the direction of Geo. M. Barbour, sanitary commissioner.
27	Juan Ravelo	1 ream letter paper		2.50	do	Do.
30	Ros Bros	144 feet lumber		4.46	do	Do.
	M. Planas & Co	600 dozen poison pills		42.00	do	Do.
28	Ros Bros	1,210 feet lumber		37.50	For use of city waterworks	Used and disposed of under the direction of First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
	Arturo Ynglada & Co	1,686 pounds round iron	$67.08			
		1,000 pounds coal	5.50			
		4 pounds rivets	.40			
		2 bottles cocoa oil	.40			
				73.38	For use of city waterworks, Santiago	Do.
30	The Engraving News Pub. Co.	2 engineers' hand books	10.00			
		1 book, elements of water supply	2.00			
		1 book, plain lettering	3.00			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	The Engraving News Pub. Co.	1 book, hydraulics	$5.00			
		2 books, log. tables	5.00	$25.00	For use by engineer department, Santiago.	Used and disposed of under the direction of First Lieut. L. R. Hamilton, Fifth U. S. Infantry.
	Ramon Requeiferos	2 loads stone		5.00	For use by sanitary department, Santiago.	Do.
	Gutierrez Bros.	9 boxes rubber bands	$8.20			
		1 box pens	.70			
		25 sheets blotting paper	1.25			
		2 boxes paper fasteners	.60			
		1 bottle copying ink	.30			
		6 bottles mucilage	.60			
		1 quart ink	1.10			
		72 lead pencils	2.40			
		2 bottles red ink	.60			
		1 penholder	.15			
		1 box pens	1.50	17.40	For use in the office of engineers, Santiago.	Do.
27	Juan Ravelo	250 envelopes		1.25	.....do	Do.
		½ ream paper, printed		3.50	.....do	Do.
30	E. Aragon	2 crowbars	$5.80			
		14½ pounds washers	1.45	7.25	For use by the department of public works.	Do.
		8 iron bolts	3.33			
		8 iron plates	3.20	6.53	For use of engineer department, "Palma Soriano."	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
	Arture Ynglada & Co.	1 padlock	.40			
		1 blank book	.25			
		5 gallons harness oil	5.00			
		1 pound polish	.60			
		15 yards of hose	4.50			
		5 gallons cylinder oil	5.00			
		12 feet of hose	3.60			
		1 wrench	.15			
		5 gallons cylinder oil	5.00			
		2 bottles harness ink	1.00			
		2 bars round iron	1.20			

	2 balls cord	.50			
	1 package screws	.60			
	6 iron bolts	.20			
	1 hinges	.35			
	2 locks	.60			
	1 steel saw file	.25			
	1 sprinkler	2.50			
	36 memorandum books	3.00			
	1 padlock	.40			
	3 bars round iron	3.80			
	100 small bolts	2.00			
	200 washers	1.50			
	50 iron bolts	1.50			
	3 faucets	2.25			
	30 pounds wire nails	2.40			
	1 oil can	.60			
	2 skeins twine	.30			
	50 iron nuts	1.00			
	2 bars round iron	.50			
	50 pounds cotton waste	6.00			
	16 feet flat iron	1.44			
	1 gate valve	7.00			
	3 balls cord	.45			
	3 bars round iron	3.88			
	1 oil-can spout	.60			
	1 small funnel	.10			
	10 sheets sandpaper	.15			
			70.57	For use of department of public works.	Do.
Gutierrez Bros	12 pads paper	1.00			
	1 box paper fasteners	.30			
	1 bottle red ink	.30			
			1.60	do	Do.
Ros Bros	160 feet lumber		6.00	do	Do.
	181 feet lumber		7.60	For use of the department of city waterworks.	Do.
Ros Brothers	36 sheets corrugated iron		28.79	For repairs to fumigating station	Do.
T. Trenard	2 bottles tincture of arnica	$1.60			
	½ gallon tincture of arnica	1.50			
	5 bottles rapid balsam	6.25			
	3 gallons alcohol	4.50			
	4 ounces mercury powder	.80			
	6 ounces calomel	1.20			
	2 pounds calomel	2.50			
	5 prescriptions	3.00			
	1 horse syringe	3.00			
	5 ounces bluestone	.07			
	1 bottle liniment	1.40			
	5 pounds sal soda	.75			
			26.57	For use by the department of public roads, Santiago.	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 22	Virginio Porro	8 packages tacks	$0.56			
		75 pounds wire nails	6.00	$6.56	For use of the fumigating station	Used and disposed of under the direction of First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
28	Ros Brothers	384 feet lumber		12.28	For repairs to orphans' home	Do.
22	Gutierrez Brothers	1 box stub pens		.70	For use in the office of the military governor.	Do.
	Juan Ravelo	1,000 envelopes		5.50	For use in the office of the department commander.	Do.
30	Julio Luzon	1 saddle blanket		2.00	For use in the palace stables	Do.
28	Majin Jene	3 packages pins	$1.20	.....	For use in the disbursing office	Do.
	Gutierrez Bros	1 yard green felt	3.00	.....	For use in the military governor's office.	Do.
				4.20		
		5 paper weights	2.50			
		3 boxes paper fasteners	.60	3.10	.....do	Do.
23	Elijio Ros & Co	70 pounds red beans	3.85			
		128 pounds codfish	7.04			
		1 case vermicelli	1.38			
		1 string garlic	.43			
		200 pounds rice	5.20			
		40 pounds onions	1.60			
		150 pounds potatoes	4.50			
		70 pounds red beans	3.85			
		1 case vermicelli	1.38			
		1 string garlic	.43			
		200 pounds rice	5.30			
		40 pounds onions	1.60			
		150 pounds potatoes	4.50			
		128 pounds codfish	7.04	48.10	For use of the provincial jail	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. V.
		40 pounds onions	1.60			
		1 can olive oil	2.25			
		1 case milk	4.25			
		1 string garlic	.43			
		40 pounds red beans	2.20			
		150 pounds potatoes	4.50			
		200 pounds rice	5.30			
		2 cases vermicelli	2.76	23.29	For use of the Orphan's Home	Do.

		7 pounds onions	.28		
		1 can olive oil	2.25		
		1 case milk	4.25		
		1 string garlic	.43		
		12 pounds red beans	.66		
		1 case vermicelli	1.38		
		60 pounds potatoes	1.80		
		20 pounds rice	.53		
		36 pounds red beans	1.98	11.58	For use of the encloistered nuns ..... Do.
		2 cases vermicelli	2.76		
		100 pounds potatoes	3.00		
		100 pounds rice	2.65		
		30 pounds onions	1.20		
		1 can olive oil	2.25		
		1 string garlic	.43		
		1 case milk	4.25	18.52	For use of St. Joseph's Home ..... Do.
		5 pounds onions	.20		
		1 can olive oil	2.25		
		1 case milk	4.25		
		1 string garlic	.43		
		10 pounds red beans	.55		
		1 case vermicelli	1.38		
		50 pounds potatoes	1.50		
		20 pounds rice	.53	11.09	For use of the Sisters of Mary Institution. Do.
30	E. Aragon	5 iron supporters		1.00	For use of the provincial jail ..... Do.
27	Juan Ravelo	3,000 blank forms		19.50	.....do ..... Do.
22	Gutierrez Bros	300 large envelopes		1.50	.....do ..... Do.
30	E. Aragon	1 complete iron chimney		23.96	For use of St. Joseph's Home ..... Do.
	Ros Bros	140 feet lumber		5.04	.....do ..... Do.
	National Vaccine Establishment.	3,000 vaccine points		150.00	For distribution ..... Do.
	Luis Garzon	500 sticks wood		5.50	For use of the orphans' home ..... Do.
		3 bags charcoal		3.00	For use of Encloistered Nuns ..... Do.
		.....do		3.00	For use of Sisters of Mary Institution. Do.
	Jose Castellanos	150 pounds fresh beef		22.50	For use of the provincial jail ..... Do.
		140 pounds fresh beef		21.00	For use of St. Joseph's Home ..... Do.
		30 pounds fresh beef		4.50	For use of Sisters of Mary Institution. Do.
		360 pounds fresh beef		54.00	For use of the orphans' home ..... Do.
		30 pounds fresh beef		4.50	For use of Encloistered Nuns ..... Do.
	Elijio Ros & Co	70 pounds red beans	$3.85		
		1 case vermicelli	1.38		
		1 string garlic	.43		
		200 pounds rice	5.30		
		40 pounds onions	1.60		
		150 pounds potatoes	4.50		
		128 pounds codfish	7.04	24.10	For use of the provincial jail ..... Do.
		75 pounds sugar	2.81		

Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Elijio Ros & Co	40 pounds onions	$1.60			
		1 can olive oil	2.25			
		1 string garlic	.35			
		40 pounds red beans	2.40			
		150 pounds potatoes	4.50			
		200 pounds rice	5.30			
		2 cases vermicelli	3.00	$22.21	For use of the orphans' home	Used and disposed of under the direction of Joseph M. Pena, acting assistant surgeon, U. S. V.
		75 pounds sugar	2.81			
		36 pounds red beans	2.16			
		2 cases vermicelli	3.00			
		100 pounds potatoes	3.00			
		100 pounds rice	2.65			
		30 pounds onions	1.20			
		1 can olive oil	2.25			
		1 string garlic	.35	17.42	For the use of St. Joseph's Home	Do.
	Badell & Co	100 pounds codfish	7.00			
		50 pounds beans	2.20			
		50 pounds Spanish beans	2.50			
		50 pounds salt	.45			
		36 pounds Spanish beans	1.98			
		36 pounds beans	1.58			
		3 cases vermicilli	3.75			
		24 pounds salt	.22			
		1 can olive oil	2.25			
		2 strings garlic	.80	22.73	For use of the provincial jail	Do.
		10 pounds Spanish beans	.55			
		10 pounds beans	.44			
		1 case vermicelli	1.25			
		6 pounds salt	.05			
		1 can sweet oil	2.25			
		1 string garlic	.40	4.94	For use of the Sisters of Mary Institution.	Do.
		50 pounds beans	2.20			
		2 cases vermicelli	4.75			
		50 pounds beans	2.20			
		50 pounds salt	.45			
		128 pounds codfish	7.68	17.28	For use of the provincial jail	Do.

70 pounds beans	2.62			
128 pounds codfish	7.04			
1 case vermicelli	1.38			
1 string garlic	.45			
200 pounds rice	5.30			
40 pounds onions	1.40	18.19	.....do	Do.
10 pounds beans	.40			
1 case vermicelli	1.38			
50 pounds potatoes	1.50			
20 pounds rice	.52	3.80	For use of the Sisters of Mary institution.	Do.
36 pounds beans	1.44			
2 cases vermicelli	2.76			
100 pounds potatoes	3.00			
100 pounds rice	2.60	9.80	For use of St. Joseph's Home	Do.
150 pounds potatoes	4.50			
200 pounds rice	5.20			
40 pounds beans	1.60			
2 pounds vermicelli	2.76	14.06	For use of the orphan's home	Do.
12 pounds beans	.48			
1 case vermicelli	1.38			
60 pounds potatoes	1.80			
20 pounds rice	.52			
70 pounds beans	2.80			
128 pounds codfish	7.68			
1 case vermicelli	1.38			
2 strings garlic	.80			
220 pounds rice	5.73			
40 pounds onions	1.60			
150 pounds potatoes	4.50			
25 pounds sugar	.94			
7 pounds onions	.28			
1 can olive oil	2.25			
12 pounds beans	.72			
1 case vermicelli	1.50			
60 pounds potatoes	1.80	36.16	For use of the encloistered nuns	Do.
25 pounds sugar	.94			
7 pounds onions	.28			
1 can olive oil	2.25			
1 string garlic	.35			
10 pounds beans	.60			
1 case vermicelli	1.50			
50 pounds potatoes	1.50			
20 pounds rice	.53	7.95	For use of the Sisters of Mary Institution.	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1899. Nov. 7	Arturo Ynglada & Co	1 ax, with handle	$1.00	For use of the department of public works, ports and harbors.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
15	Virginio Porro	10 iron bolts	.90	For use of the department of public works, Santiago.	Do.
	Total		17,971.69		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of December, 1899.]

1899 Dec. 4	Nicolas Manzini	4 mules		$725.00	Department of street cleaning and sanitation.	
		300 sacks lime		405.00	Department of street cleaning and sanitation; sanitary purposes.	
8	Florencio Mendez	1,000 pounds Spanish peas	$90.00		Department of charities and hospitals.	
		1,000 pounds rice	38.00		Department of charities and hospitals; rations to poor of Sancti Spiritus.	
		750 pounds meat	90.00		do	
		50 pounds ground coffee	15.00		do	
		150 pounds sugar	6.00		do	
		250 pounds vermicelli	25.00		do	
		40 pounds peppers	6.00		do	
		Spices	5.00		do	Quantity purchased not specified.
		Fuel	10.00		do	Do.
				285.00		
14	Florencio Mendez	400 rations	80.00		do	Do.
		Wrapping paper	2.42		do	Do.
				82.42		
	Jose Serano	425 shirts	265.62			
		25 children's suits	30.00			
		100 tooth brushes	10.00			
		18 yards oilcloth	10.80			
		167 pillows	100.20			
		28 yards common cloth	5.60			
				422.22	Department of charities and hospitals; used in girls' asylum.	
		100 pillows	75.00			

		10 yards bandage cloth	1.00	76.00	Department of charities and hospitals; used in Marti hospital
		85 blankets	42.50		
		235 children's suits	329.00	371.50	Department of charities and hospitals; used in boys' asylum.
		40 nightgowns		40.00	Department of charities and hospitals; used in Paula hospital.
	Juan B. Madrigal	10 iron bars		9.00	Department of charities and hospitals; for cots at hospital San Juan de Lios.
		44 iron bars		39.60	Department of charities and hospitals; for cots in Paula hospital.
	Fernando Echemendia	32 feet lumber	$1.60		
		2 empty casks	1.60		
		5 empty barrels	1.50	4.70	Department of charities and hospitals; used in cleaning water-closets at boys and girls' school.
		200 tiles		1.40	Used on slaughterhouse
		2 tables; 6 stools; 8 benches		30.00	Department of charities and hospitals; used at girls' asylum.
15	Olazar & Tome	41 pairs hinges	$6.15	.....	Department of charities and hospitals; used at boys' asylum.
		4 pairs plates	1.60	.....	.....do
		2 portable stoves	3.00	.....	Department of charities and hospitals; used at boys' school.
		1 boiler	2.50	.....	.....do
		1 tin can	.10	.....	.....do
		1 can opener	.50	.....	.....do
		1 lock	.40	.....	.....do
		1 padlock	.60	.....	.....do
		1 corkscrew	.30	.....	.....do
		1 lamp	.60	.....	.....do
		1 sieve	.40	.....	.....do
				16.15	
		24 pounds nails	2.00		
		6 packages tacks	.60		
		6 pounds red ocher paint	.45		
		3 sheets sand paper	.90		
		1 can varnish	12.00		
		½ can turpentine	3.00		
		60 pairs hinges	9.00		
		2 varnish brushes	.60		
		3 pounds glue	.75	29.30	.....do
		2 iron boilers		18.00	Economical kitchens. Aid to destitute.
		6 covers	$1.00		
		6 goblets	.80		
		6 cups	.50		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 15	Olazar & Tome	1 iron bucket	$1.25			
		1 watering pan	.60			
		2 granite-ware basins	3.50			
		6 granite-ware commodes	3.00			
		24 granite-ware plates	3.50			
		24 iron spoons	.60			
		6 lamps	4.80			
		6 sponges	.60			
		3 padlocks	.90			
		50 pairs cot screws	5.00			
		2 lamps	1.60			
		1 bottle ink	.20			
		1 inkstand	.30	$28.15	Department of charities and hospitals. Used in girls' asylum.	
		12 granite-ware commodes	6.00			
		24 granite-ware plates	3.00			
		24 cups	2.00			
		36 iron spoons	.90			
		12 cups	2.25			
		12 granite-ware plates	1.75	15.90	Charities and hospital. Paula Hospital.	
		1 cuspidor	.60			
		1 wooden tub	1.40			
		1 hatchet	1.25			
		12 nails	.20			
		6 packages tacks	.60			
		31 pounds nails	2.90			
		6 padlocks	2.70			
		2 cans white lead	5.50			
		15 bottles turpentine	4.50			
		2 bottles varnish	1.40			
		2 bottles linseed oil	.60			
		6 paint brushes	1.35			
		10½ yards oilcloth	9.23			
		53 hooks	2.65			
		2 pounds prussian blue paint	.30			
		6 pounds glue	1.20			
		2 sheets sandpaper	.40			
		1 hair clipper	4.50			
		1 comb	.20			
		1 pair scissors	1.50			
	Olazar & Tome	2 decanters	.50			
		1 pitcher	1.25			

	1 earthen bottle	.60			
	2 clothes racks	2.00	47.33	Charities and hospital. Boys' asylum.	
	6 granite ware plates	1.20			
	3 portable stoves	5.10			
	1 small bed	1.50			
	2 zinc tubs	2.80	10.60	Charities and hospital. Girls' asylum.	
	2 iron boilers	5.50			
	1 boiler top	.80	6.30	Economical kitchens. Aid to destitute.	
Nestro Mascaro	Medicines		6.65	Charities and hospital. Boys' asylum.	Quantity purchased not specified.
	.....do		28.15	Charities and hospital. Girls' asylum.	Do.
	.....do		42.90	.....do	Do.
	.....do		46.30	.....do	Do.
	.....do		.50	Used in public jail	Do.
	.....do		9.95	Charities and hospitals	Quantity purchased not specified. Specific use not more definitely stated.
	.....do		20.80	.....do	Do.
Donato Corujo	12 yards drilling	$1.20			
	1 spool thread	.05	1.25	Used by municipal dispensary for bandages.	
	66 bedsheets	42.90			
	60 pillowcases	15.00			
	36 cot coverings	57.60			
	24 bedspreads	15.60			
	12 large blankets	9.60			
	10 yards bandage cloth	.80			
	Pillows and cotton	10.40			
		151.90			
	5 per cent discount	7.59	144.31	Charities and hospital; used in Paula Hospital.	
	15 yards bandage cloth	1.20			
	100 cot coverings	160.00			
	100 bedspreads	65.00			
	100 blankets	80.00			
	4 yards oilcloth	2.40			
	12 towels	4.20			
	1 yard cloth for suspensory	.10			
		312.90			
	5 per cent discount	15.64	297.26	Charities and hospital; used at Marti Hospital.	
	200 handkerchiefs	10.00			
	12 spools thread	1.00			
	3 papers needles	.15			
	2 bars soap	.20			

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 15	Donato Corujo	1 tin cup	$0.10			
		20 yards bandage cloth	1.60			
			13.05			
		5 per cent discount	.65	$12.40	Charities and hospital; used at Boys' Hospital.	
		25 bedspreads	16.25			
		25 bedsheets	16.25			
		25 pillowcases	6.25			
		40 towels	8.80			
		50 handkerchiefs	2.50			
		25 pairs stockings	3.00			
		1 box needles	.50			
		18 spools thread	1.50			
		292 yards assorted cloth	37.20			
		2 boxes buttons	2.00			
			94.25			
		5 per cent discount	4.71	89.54	Charities and hospital; used at House of Benificencia for Girls.	
		390 yards assorted cloth	40.20		Charities and hospital. School for girls.	
		240 buttons	1.00		do	
		2 bottles machine oil	.20		do	
		12 spools thread	1.00		do	
		12 towels	3.60		do	
		Thread and needles	.20		do	Quantity purchased not specified.
		119 cot coverings	130.90		do	
		92 bedspreads	59.80		do	
		175 large blankets	140.00		do	
		36 combs	2.80		do	
			379.70			
		5 per cent discount	18.98	360.72		
	Rivas & Co	3 hair clippers		12.75	Charities and hospital. Boys' Asylum	
		75 combs	$5.26		do	
		12 grammar books	3.00		do	
		12 blank forms	.25		do	
		12 arithmetic books	1.80		do	
		6 pairs scissors	6.00		Charities and hospital. Girls' Asylum	
		150 thimbles	4.80		do	
		12 papers needles	.50		do	

		10 spools thread	.80		....do	
				22.11		
	José Canizares	Medicines		69.79	Used by municipal dispensary	Quantity purchased not specified.
		....do		170.99	Charities and hospitals, used at Marti Hospital.	Do.
		....do		78.81	Charities and hospitals, used at Paula Hospital.	Do.
		....do		13.74	Charities and hospitals, used at Hospital San Juan de Dios.	Do.
16	Felix Compamoni	77 pounds fresh meat		16.94	Charities and hospitals, used at Hospital Marti.	
		222 pounds fresh meat		48.84	Charities and hospitals, used at Girls' Asylum.	
		296 pounds fresh meat		65.12	Charities and hospitals, used at Boys' Asylum.	
	Tomas Zamora	2 second-hand desks		7.00	Used in the ayuntamiento, Sancti Spiritus,	
	Manuel Casas	14 blank forms		2.92	Used in the office of the mayor	
		Paper, envelopes, ink, pens, and rubber bands.		1.70	....do	Do.
	Victor Alonzo & Bro.	36 pairs slippers		18.00	Charities and hospitals, used at Paula Hospital.	
		113 pairs slippers		56.50	Charities and hospitals, used at Girls' Asylum.	
		84 pairs slippers		42.00	....do	
		8 yards Russian cloth		2.00	Charities and hospitals, used at Boys' Asylum,	
		4 pieces sole leather	$40.00		....do	
		2 pieces white leather	18.00		....do	
		6 sheepskins	5.50		....do	
		2 sheepskins	2.00		....do	
	Victor Alonzo & Bro.	100 buckles	1.00		....do	
		1 ball shoemaker's thread	.05		....do	
		1 pair slippers	.50		....do	
		45 pairs shoes	28.60		....do	
				95.65		
		59 pairs slippers		36.70	Charities and hospitals. Used in the House of Beneficencia for girls.	
	Mariano Lopez	Fuel and brooms		1.65	Used in slaughterhouse	Quantity purchased not specified.
18	V. Faboada & Bros.	15,800 blank forms		59.30	Used in office of the mayor	
	Jarinto Fernandez	Fuel		14.11	Economical kitchens. Aid to destitute.	Do.
		....do		12.45	....do	Do.
		1 faucet		1.70	Charities and hospitals. Used at Marti Hospital.	
		Fuel		5.81	Charities and hospitals. Used at girls' asylum.	Do.
	Leandro Betancourt	24 loads fuel		9.96	Economical kitchens. Aid to destitute.	
		64 loads fuel		26.56	Charities and hospitals. Used at girls' asylum.	
	Rafael Costa	1,000 feet lumber	$40.00			

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 18	Rafael Costa	2 pairs hinges	$0.60			
		1 bolt	.75			
		2 pounds nails	.20			
		1 ball twine	.30			
		8 pairs rings	.40	$42.25	Used in offices of municipalities	
		2 enameled basins	1.00			
		12 granite-ware commodes	7.20	8.20	Charities and hospitals; used at Paula Hospital.	
		60 feet lumber	2.40			
		3 zinc tubs	4.50			
		2 portable stoves	1.76			
		12 plates	2.40			
		48 clothespins	.20			
		1 strainer	.25			
		1 basin	1.20	12.71	Charities and hospitals; used in House of Beneficencia.	
		3 packages tacks	.30			
		14 pounds nails	1.40			
		1 package wire nails	.10			
		1,300 feet lumber	52.00			
		2 empty barrels	.80			
		24 basins	9.60			
		72 plates	12.00			
		72 spoons	1.20			
		48 granite-ware pitchers	7.20			
		2 coffeepots	3.00			
		4 kitchen knives	1.60			
		4 sponges	.40			
		24 commodes	7.20	96.80	Charities and hospitals; used in boys' asylum.	
		2 lanterns	7.00			
		1 package wire nails	.10			
		450 feet lumber	18.00			
		1 chain	1.75	26.85	Charities and hospitals; used at Marti Hospital.	
		5 pounds rope	.80			
		3 tin basins	.60			
		2 lamp burners	.10	2.40	Used at slaughter house	

		1 lamp chimney	.10	.55	Charities and hospital; used at Girls' Asylum.	
		21 lamp deposits	25.20			
		1 patent lantern	1.00			
		1 granite-ware cup	.30			
		3 tumblers	.60			
				27.10	Used in office of municipalities	
20	Nicolas Manzini	500 sacks lime		675.00	Used by department of street cleaning and sanitation.	
	Felix Forres	14 cart loads stone		35.00	Used by department of street cleaning and sanitation; repair of streets of Pino and Santa Barbana.	
	Santiago Madrigal	2 iron buoys	$3.40			
		2 hammers	2.00			
		1 iron bucket	.60			
				6.00	Used by department of street cleaning and sanitation; used in the streets.	
	Engracia Benites	20 suits clothing		6.00	Hospitals and charities	Specific use not more definitely stated.
	Felix Forres	30 cart loads stone		75.00	Street cleaning and sanitation; used repairing streets.	Do.
23	Ana Va de Carnejo	20 suits clothing		6.00	Charities and hospitals	Do.
	Consuelo Perez	do		6.00	do	Do.
	Ana Rita Valdez	do		6.00	do	Do.
	Inez Echnendia	do		6.00	do	Do.
	Nicolas Manzini	Lime		675.00	Street cleaning and sanitation; used for sanitary purposes.	Quantity purchased not stated; specific use not more definitely stated.
	Sinesrio & Perint	Forage	$4.55		do	Do.
		300 pounds corn	3.00		do	Specific use not more definitely stated.
		3 metal buckets	2.90		do	Do.
		2 machetes	2.00		do	Do.
		Rope, wire nails, and brushes	1.20		do	Quantity purchased not specified; specific use not more definitely stated.
		13 wooden drawers	1.30		do	Specific use not more definitely stated.
		Lampblack, glue	1.65		do	Quantity purchased not specified; specific use not more definitely stated.
		Aguardiente	.10		do	Do.
				16.70		
24	Sinero Perint	300 pounds corn	3.00		Street cleaning and sanitation department.	Specific use not more definitely stated.
		2 whitewash brushes	.60		do	Do.
		Forage	4.55		do	Specific use not more definitely stated; quantity purchased not specified.
		1 empty barrel	.40		do	Specific use not more definitely stated.
		1 can lampblack	.25		do	Do.
		Blue paint, red paint, wire nails	.43		do	Specific use not more definitely stated; quantity purchased not stated.
		1 wooden shovel	.85		do	Specific use not more definitely stated.
		10 wooden drawers	1.00		do	Do.
				11.08		

[Personal property purchased by Capt. Francis P. Fremont, Second United States Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Dec. 26	Olazar & Tome	1 can powder	$25.00			
		32 yards fuse	1.60			
				$26.60	Barracks and quarters	Specific use not more definitely stated.
23	Rosa Alvarez	20 suits clothing		6.00	Charities and hospitals	Do.
29	Antonio Jimenez	1 set brails	$6.00			
		1 girth	.50			
		2 stirrup holders	1.60			
		2 saddle pads	.80			
		12 horseshoes	3.00			
		1 crupper	6.00			
		12 pounds rope	1.20			
		4 wagon washers	.80			
		6 saddle hooks	.60			
		2 cart chains	1.00			
				21.50	Department of street cleaning and sanitation.	Do.
20	Felix Forres	26 cart loads stone		65.00	Department of street cleaning and sanitation; repairs of streets.	Do.
	Total			6,476.44		

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, disbursing officer Cuban census, province of Habana, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899.						
Nov. 30	Capt. P. Mothersill, A. C. S., U. S. Vols., commissary, Department of Habana.	750 pounds ice		$2 63	Disbursing officer, Cuban census, province of Habana.	
	Ruiz & Bros	34 quires paper	$1.60			
		1 box pens	.65			
		2 rubber erasers	.40			
		1 paper pins	.10			
		2 blue and red pencils	.30			
		2 boxes paper fasteners	1.50			
				4.55	Supervisor's office, Cuban census, province of Habana.	
	Manuel Rasco	Ice		3.04	do	Quantity not stated.
	Total			10.22		

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Volunteers, chief surgeon department of Habana, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899. Nov. 1	Engineer department of Habana.	32 garbage cans		$83.20	For use in Los Angeles hospital	
	A. M. Ruiz & Co	1 ream Spanish paper	$4.00			
		1 box pens	.60			
		1 bottle ink	1.10			
		6 ink wells	4.80			
		12 penholders	.90			
		24 blank books	24.00			
				35.40	For use in Aldecoa hospital	
	Manuel J. Martinez	1 set Fairbanks scales		30.00	Used by commissary, for charities and hospitals.	
29	Alfonso J. Matas	8 balls cord	3.65		Used in wrapping laundry, Los Angeles hospital.	
		Eggs and lemons	3.00		Supplies furnished drug store, Los Angeles hospital.	Number not specified.
		4 sacks lime	3.40		Sanitation and disinfection	
		Thread, needles, thimbles, and sewing material	2.50		Used in mending clothes	Quantity not specified; number not specified.
		18 bottles seltzer water	2.70		Use not stated	Specific use not more definitely stated.
		Sugar wafers and cognac	2.70		Use of patients, Los Angeles hospital.	
			17.95			
		Reduced to U. S. currency, at $1.10		16.31		
	Juan Poblet	275 pounds fresh beef		67.50	Supplies furnished Los Animas Hospital.	
	José Antonio Suarez	70 liters milk		13.50	do	
	Alonzo Jauma & Co	2 strings garlic	$1.10			
		116 pounds bacon	11.60			
		77 pounds onions	2.31			
		28 pounds beans	1.74			
		54 pounds lard	6.48			
		77 cans condensed milk	9.61			
		300 pounds potatoes	7.80			
		150 pounds rice	5.25			
		77 pounds sugar	3.85			
		25 pounds vermicelli	4.00			
		211 pounds salt	2.11			
		1 demijohn vinegar	1.25			
		16 pounds red pepper	2.40			
		3 demijohns wine	10.50			
		1 pound saffron	15.00			
		2 cases tomato sauce	8.34			
		65 pounds corn meal	1.63			
			94.97			
		Reduced to U. S. currency, at $1.10		86.34	Rations supplied	

[Personal property purchased by Maj. William C. Gorgas, surgeon, United States Volunteers, chief surgeon department of Habana, disbursing officer at Habana, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 29	Alonzo Jauma & Co	10 gallons coal oil	$3.75			
		1 gallon wine	1.50	$5.25	Rations supplied to Aldecoa Hospital.	
	C. Torre & Co	18 lamp chimneys	6.00			
		18 gas burners	1.75			
		24 lamp wicks	.20			
		2 laundry troughs	3.80			
		1 box castile soap	8.75			
		50 small jars	6.00			
		2 bottles cocoa oil	.50			
		12 sheets emery cloth	.40			
			27.40			
		Reduced to U. S. currency, at $1.10		24.90	.....do	
		3 pairs linen irons	$1.95			
		1 laundry trough	2.00			
		30 rolls toilet paper	3.00			
		1 portable furnace	1.00			
			7.95			
		Reduced to U. S. currency, at $1.10		7.23	Supplies furnished to Las Animas Hospital.	
	Sugendo Sampedro	384 pounds bread		15.36	.....do	
		25 pounds coffee		6.75	.....do	
	Manuel del Oro	3,061 rations	$1,255.01			
		2,500 pounds ice	21.37			
			1,276.38			
		Reduced to U. S. currency, at $1.10		1,160.34	Supplies furnished Los Angeles Hospital.	
		3,509½ rations	$1,438.89			
		3,000 pounds ice	25.80			
		2 cases soap	10.00			
		6 garrafons wine	33.00			
		10 cases diaman gas	39.00			
			1,546.69			
		Reduced to U. S. currency, at $1.10		1,406.08	Supplies furnished Aldecoa Hospital.	
	Total			2,958.16		

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of January, 1900.]

1900. Jan. 17	A. R. Arguelles	5½ small packages nails	$0.82		General repairs of Fort Wood	
		12 sheets lime paper	.24		do	
		8 locks	4.00		do	
		20 hinges	4.00		do	
		6 door handles	3.00		do	
		1 line	.30		do	
		1 pound carpenter's paste	.25		do	
		1 pound red ocher paint	.05		do	
		6 bolts	1.50		do	
		1 chain bolt	.45		do	
		6,585 feet lumber	230.46		do	
		149 pounds nails	11.92		do	
		Paint, turpentine, and oil	4.40		do	Quantity purchased not stated.
		4 bottles turpentine	1.20		do	
		1 gallon turpentine	1.25		do	
		4 bottles varnish	3.00		do	
		6 keyholes	.60		do	
		1 varnish brush	.40		do	
		5 paint brushes	2.50		do	
		28 rings	2.00		do	
		4 leaves lime paper	.08		do	
		1 package small rope	.10		do	
		30 screws	.25		do	
		12 lamp chimneys	3.00		do	
		8 pounds white paint	1.20		do	
		1 bottle paint oil	.30		do	
		1½ gallons paint oil	1.50		do	
		300 bricks	12.00		do	
		36 pounds iron	2.52		do	
		1 package black paint	.05		do	
		1 pound animal grease	.10		do	
		6 pieces native timber	12.00		do	
				$305.44		
29	J. Simon & Co	200 bricks		7.00	do	
26	Conde & Abalo	1 ream paper		4.25	Office of the rural guard	
	Casanovas Puig & Co	40 yards duck		3.56	Used in relieving flood sufferers	
	H. E. Knight, first lieut. 5th U. S. Inf., commissary.	500 pounds flour	$35.00			
		1,200 pounds bacon	36.00			
				71.00	do	
		60 pounds bacon	4.97			
		80 pounds codfish	4.80			
		102½ pounds flour	2.05			
		10 pounds green coffee	.84			
		3 pounds coffee	.25			
		10 pounds sugar	.46			
		54 cans salmon	4.59			
		7 pounds salt	.05			
		5 pounds candles	.63			

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 26	H. E. Knight, first lieut., 5th U. S. Inf., commissary.	10 boxes matches	$0.12			
		24 pounds beans	.20			
		18 pounds rice	1.00			
		1 quart vinegar	.03			
		2 pounds soap	.07			
		¼ pound pepper	.05	$20.11	Rations for indigent women, Baracoa	
17	A. R. Arguelles	40 barrels cement	220.00			
		416 feet lumber	14.56			
		1 lamp	.50			
		1 pound galvanized nails	.10	235.16	Repairing streets and bridges, Baracoa	
	Total			646.52		

[Personal property purchased by Capt. Edward B. Ives, Signal Corps, United States Volunteers, disbursing officer at Quemados de Marianao, Cuba, during the month of January, 1900.]

1900. Jan. 17	Cecilio Gonzales	1 ladder		$1.62	Government telegraph lines	
9	José Pita	2 crowbars	$1.00		do	
		2 iron spikes	.50		do	Labor included in amount of bill.
		2 large screws	.50		do	
				2.00		
1	Bilbao & Co	Nails		.20	Rural guard and administration	Quantity purchased not specified; specific use not more definitely stated.
	Total			3.82		

[Personal property purchased by Brig. Gen. Adna R. Chaffee, U. S. V., disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 5	Salmon & Woodrow	21 barrels plaster paris	$73.50		For use in connection to repairs Supreme Court Building, No. 40 Cuba street, Habana, Cuba.	
		38 barrels Portland cement	152.00			
		16½ meters sand	39.60			
		43½ meters gravel	104.40	$369.50	do	
	R. Torices & Co	52 pounds tacks	2.75		do	
		19 packages tacks	1.90		do	
		39 locks	10.65		do	
		67 pairs hinges	9.20		do	
		9 iron bolts	1.30		do	
		78 iron pipes	48.45		do	

195 pounds iron pipe	13.65		do	
1 iron Y	1.50		do	
8 screws	.60		do	
16 packages screws	8.20		do	
41 valves	82.85		do	
25 bushings	3.44		do	
1 lantern	.75		do	
6 panes glass	3.40		do	
1 pound putty	.10		do	
7½ pounds asbestus	.97		do	
1 bottle alcohol	.30		do	
5 metal handles	.65		do	
36 elbows	4.73		do	
2 rings	.10		do	
30 unions	4.06		do	
268 pounds ground salt	5.36		do	
5 hammer handles	.50		do	
4 steel cold chisels	3.00		do	
1 spring	.40		do	
1 auger	2.75		do	
2 porcelain doorknobs	.40		do	
1 gas wrench	.40		do	
1 gas burner	.08		do	
2 "Ciceles" steel	1.20		do	Item not further described.
1 "Burile" steel	.65		do	Do.
4 faucets	1.86		do	Do.
1 bastard file	1.00		do	
1 hose nozzle	1.00		do	
1 pound staples	.20		do	
2 pounds zinc nails	.30		do	
7 lock plates	.40		do	
56 nipples	9.65		do	
1 steel plate	1.12		do	
1 sifter	1.00		do	
3 pounds white glue	.75		do	
3 cans gasoline	6.00		do	
240 sheet sandpaper	2.00		do	
6 pounds iron nuts	1.50		do	
2 pounds cord	.30		do	
2 corks	.22		do	
2 wood wheelbarrows	5.50		do	
2 sledge hammers	.90		do	
10 iron T's	2.57		do	
15 washers	.85		do	
1 tapeline	2.10		do	
3 keys	1.00		do	
4 spatulas	2.00		do	
1 wrench	3.12		do	
Spanish gold	259.63			
Reduced to U. S. currency	25.96			
		$233.67		

[Personal property purchased by Brig. Gen. Adna R. Chaffee, U. S. V., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 5	H. Paul Bothfeld	2 copper tanks		$100.00	For use in connection to repairs Supreme Court Building, No. 40 Cuba street, Habana, Cuba.	
	Henry T. Brown	10 barrels Lamb brand cement		38.50	do	
	R. McWilliams	205 gallons turpentine	$111.51			
		149½ gallons raw linseed oil	76.51			
		4,963 pounds lead zinc	270.45			
				458.47	do	
	H. Praggio	52 gallons boiled linseed oil		27.82	do	
	The J. L. Mott Iron Works	3 complete Italian marble urinal stalls, 3 N. P. standards, 12 N. P. clamps	$175.89		do	
		3 complete urinals, 3 oak cisterns, 3 N. P. flush pipes, 3 pairs N. P. buckets, 3 N. P. guides and chains with pulls, 3 porcelain pull notices	87.45		do	
		4 complete Italian marble urinal stalls, 2 N. P. standards, 16 N. P. angle clamps	251.90		do	
		4 complete Metropolitan urinals, 4 oak cisterns, 4 N. P. flush pipes, 4 pairs N. P. buckets, 4 N. P. guides and chains with pulls, 4 porcelain pull notices	116.60		do	
		7 cistern supply pipes, N. P.	11.55		do	
		30 urinal-stall bolts	3.30		do	
		1 kitchen sink, 1 back, 2 bronzed iron legs, 2 "Fuller" faucets, N. P., 1 trap, 1 ash-board drain, complete	71.22		do	Item not further described.
		4 glazed bath-tub legs	5.50		do	
		2 Italian marble slabs	74.80		do	
		7 overflow bowls, V. A	18.06		do	
		1 Italian marble slab	41.80		do	
		3 enameled slop sinks, 3 "Fuller" sink bibbs, N. P	97.35		do	
			955.42			
		Less 20 per cent	191.08			
			764.34			
		Less 10 per cent	76.44			
			687.91			
		2 plumber furnaces, 6 pots	7.00		do	
		155 rolls paper	31.00		do	

2 casks	3.00		do
1 crate	.75		do
1 crate	.50		do
1 barrel	.25		do
1 crate	.40		do
4 boxes	3.00		do
1 tierce	.75		do
14 boxes	80.00		do
		$817.56	
8 frames, No. 1; 8 covers	30.80		
6 offset legs, rope pattern, N. P	29.70		
10 apron holders, N. P	6.85		
7 Ck. basin, with 7 cold plates	19.25		
7 supply pipes, N. P	13.44		
7 soap dishes, N. P	17.29		
7 unique wastes	50.05		
7 elliptic traps	61.60		
1 offset leg	4.95		
	233.93		
Less 20 per cent	46.78		
	187.15		
Less 10 per cent	18.71		
	168.44		
1 enameled bath tub	99.50		
Less 25 per cent	24.87		
	74.63		
Less 10 per cent	7.46		
	67.17		
3 boxes	4.30		
1 injector, "Sherwood"	28.00		
Less 50 per cent	14.00		
	14.00		
1 side-feed lubricator, pint	20.00		
Less 50 per cent	10.00		
	10.00		
4 manhole frames; 4 covers	22.00		
2 cistern levers	.76		
	22.76		

[Personal property purchased by Brig. Gen. Adna R. Chaffee, U. S. V., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 5	The J. L. Mott Iron Works..	Less 20 per cent	$4.55			
			18.21			
		Less 10 per cent	1.82			
			16.39			
		2 boxes	1.10	$281.40	For use in connection to repairs Supreme Court Building, No. 40 Cuba street, Habana, Cuba.	
	J. P. Hall	250 "Edison" N. P. lamps, plain	47.00			
		400 feet steel wire, "fish"	8.00	55.00	do	
	M. P. Keefe	2 rim locks	.80		do	
		5 pairs hinges	1.35		do	
		6 6-inch barrel bolts	1.20		do	
		1 package screws	.25		do	
		25 pounds nails	1.25		do	
		20 pounds yellow-ocher paint	.80		do	
		64 feet lumber	2.56		do	
		30 pounds galvanized fittings	13.50		do	
		3 gate valves	8.25		do	
		2 trap screws	3.80		do	
		3 manhole frames, 3 manhole covers.	24.00		do	
		1 N. P. eliptic trap, 1 set long coupling.	8.00		do	
		2 flush pipes	8.00		do	
		6,000 laths	27.00		do	
		25 1 by 1 brackets	100.00		do	
		3 6 by 6 chandeliers	66.00		do	
		400 "Edison" sockets	80.00		do	
		250 knobs	10.00		do	
		13 iron junction boxes	32.50		do	
		85 pounds brass casings	70.13		do	
		3 bottles gold size paint	1.50		do	
		Alcohol	3.50		do	Quantity purchased not specified.
		Shellac	2.50		do	Do.
		Candles	2.50		do	Do.
		Paint brushes	1.20		do	Do.
		Chloride lime	3.00		do	Do.
		4 table legs	2.00		do	
		Muriatic acid	.25		do	Do.
	[illegible]	1 smoke-stack	128.00	475.81	do	
		1 round stack	35.00		do	

		1 iron door	100.00	do	
		20 bolts, double nuts, washers	20.00	do	Number purchased not specified.
		1 door	28.50	do	
		1 stove chimney	40.00	do	
				354.50 do	Labor included in amount of this bill; time and rate not specified.
	Manuel Roselle	1 staircase	320.00	do	
		do	200.00	do	
				520.00 do	
	J. Gottardi	5 packages gold leaf		40.50 do	
	Habana Electric Co	500 feet molding	$8.00		
		4 complete batteries	1.40		
		12 "Hartford" switches	11.40		
		3 bottles soldering salts	2.25		
		30 rosettes	8.34		
		4 porcelain tubes	.20		
		48 rubber bushings	2.40		
		3,842 feet R. C. wire	67.67		
		100 yards cotton cord	7.00		
		1 snap switch	1.25		
		2 D. B. D. P. blocks	.25		
		5 chandeliers	102.00		
		36 feet casing	20.70		
		18 shade holders	.90		
				233.76 do	
	Antonio Diaz	3,339 yards molding lumber	220.40		
		1,050 feet tin laths	6.75		
		15,056 feet pine lumber	642.12		
		Spanish gold	869.27		
		Reduced to United States currency at 10 per cent	86.93		
				782.34 do	
15	Joseph Woodrow	6 barrels plaster of paris		21.00 do	
	Antonio Diaz	670 yards ceiling lumber	$20.10		
		326 yards molding lumber	13.30		
		4,039 feet pine lumber	208.51		
		Spanish gold	241.91		
		Reduced to United States currency at 10 per cent	24.19		
				217.72 do	
	R. McWilliams	341 gallons linseed oil	171.46		
		449 pounds zinc lead	24.47		
				195.93 do	
		2,000 pounds French zinc		199.00 do	
	J. B. McCoy & Son	59 chandeliers	$908.60		
		114 pounds extra casing	94.05		
		59 split canopy rings	17.70		
		2 standards, 2 green shades	11.00		
		332 feet iron pipe	33.20		
		12 torches	12.00		

[Personal property purchased by Brig. Gen. Adna R. Chaffee, U. S. V., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 15	J. B. McCoy & Son	144 tips	$1.50			
		6 balls	6.00			
		36 split brass collars	10.80			
		48 boxes wax tapers	3.20			
		7 cases	7.00			
		1 hogshead	1.25			
		1 barrel	.40			
				$1,106.70	For use in connection to repairs Supreme Court Building, No. 40 Cuba street, Habana, Cuba.	
	Juan Gottardi	2 packages gold leaf		16.30	do	
	Havana Electric Co	1 chandelier	$32.00			
		1 canopy	.15			
		7 feet casing	3.50			
		2 portables	14.00			
		2 green domes	4.00			
		10 yards silk cord	1.00			
				54.65	do	
	Krajewski-Pesant Co	12 hack saw blades		1.80	do	
	M. P. Keefe	Alcohol	$2.25		do	Quantity purchased not specified.
		5 pounds shellac	2.50		do	
		2 bottles gold size	1.00		do	
		Charcoal	.30		do	Do.
				6.05		
		900 bricks	19.50			
		150 "Catalan" tiles	3.90			
		330 yards "Mosaic" tiles	957.00			
		101 yards white marble	489.85			
		Spanish gold	1,470.25			
		Reduced to United States currency	133.75			
				1,336.50	do	
	Torices & Co	1 bottle gasoline	.20			
		1 can gasoline	2.00			
		1 galvanized metal plate	1.12			
		1 flat file	.30			
		1 brace	1.75			
		1 pound ultramarine-blue paint	.12			
		10 pounds potash	.60			
		1 mallet	.50			
		1 pounds white glue	.75			
		3 fountain key	1.50			
		1 knocker	.10			
		1 screw driver	.85			
		1 copper soldering iron	2.25			

		1 bandsaw, 3 saw blades	1.00		
		36 sheets sandpaper	.30		
		12 staples	.60		
		4½ pounds sheet rubber	.68		
		8 pounds putty	.80		
		1 auger bit	.50		
		4 pairs pinchers	5.50		
		3 "Stillson" keys	3.30		
		4 pounds tacks	.20		
		5 packages tacks	.50		
		1 reducer	.12		
		66 pairs hinges	7.60		
		2 hose connections	.60		
		2 elbows	.88		
		6 valves	10.10		
		1 floating valve	7.00		
		3 plugs	.22		
		8 iron T's	1.10		
		5 nipples	.80		
		1 union	.60		
		11 packages screws	2.61		
		2 locks	.60		
		10 iron covers	.45		
		67 pounds iron pipe	2.69		
		50 panes glass	26.90		
		1 bushing	.25		
		3 metal clamps	2.10		
		Spanish gold	90.04		
		Reduced to U. S. currency	9.00	81.04	For use in connection with repairs to supreme court building, No. 40 Cuba street, Habana, Cuba.
	Total			8,025.55	

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of December, 1899.]

1899. Dec. 11	Marcelino de Aguilo	142 barrels lime		$85.20	Charities and hospitals, for use repairs civil hospital, Cienfuegos.
16	George A. Allen	588 cubic yards rock		970.20	Sanitation; for use street building, cleaning, and sanitation, Cienfuegos.
18	Carlos J. Trujillo	8 wheelbarrows	$34.00		
		1 hatchet	.90	34.90	Sanitation; for use repair improvement; fillet from ditch.
	Castano & Co	1,600 feet lumber		39.60	Charities and hospitals; for use repairs to civil hospital, Cienfuegos.

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Cienfuegos, Cuba, during the month of December, 1889.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Dec. 18	Antonio Copperi	24 pairs hinges		$12.00	Sanitation; for use building stable, city animals.	
19	Garriga & Figueras	14,566 feet lumber	$387.51			
		30 cart loads sand	19.50			
		1 tierce lime	2.50			
				409.51	Charities and hospitals; for use repair civil hospital, Cienfuegos.	
20	do	2,046 feet lumber	61.38			
		6 cart loads sand	3.90			
		1 barrel cement	4.50			
				69.78	do	
28	H. W. Klittke & Co	22 pair hinges	4.30		Sanitation; for use building stable for city animals.	
		58½ pounds nails	3.85		do	
		16 assorted brushes	4.75		do	
		4 packages screws	1.85		do	
		6 gallons turpentine	5.40		do	
		13 gallons burnt oil	11.70		do	
		145½ pounds tacks	11.65		do	
		2 packages tacks	.18		do	
		Tacks	.40		do	Quantity purchased not stated.
		4 packages lampblack	.40		do	
		14 packages ultramarine blue	1.56		do	
		12 pounds blue	1.50		do	
		5 cans prussian blue	3.00		do	
		10 cans white lead	20.00		do	
		4 pounds varnish	4.30		do	
		37½ pounds red lead	3.00		do	
		1½ bottles varnish	.40		do	
		2 cans varnish	.30		do	
		3 bottles alcohol	.45		do	
		13 assorted bolts	1.85		do	
		2 barrels plaster paris	10.00		do	
		238 pounds O iron	10.39		do	
		32 assorted screweyes	1.90		do	
		5 locks	2.50		do	
		7 pounds putty	.70		do	
		6 barrels cement	33.00		do	
		100 pounds cement	2.80		do	
		2 screws and nuts	.20		do	Number of nuts purchased not stated.
		1 yard wire netting	.75		do	
		2 pounds potash	.30		do	
		1 sponge	.20		do	
		1 door knocker	.10		do	
		12 staples	.20		do	
		Sandpaper	.20		do	Quantity purchased not stated.

		1 pound gum	.25		do
		1 pound glue	1.00		do
		12½ pounds yellow ocher	.50		do
				146.13	
28	George A. Allen	308⅔ cubic yards stone		509.03	Sanitation; for use repair improvement; fillet farm ditch.
	Manuel Cquerre	670 pounds cast-iron pipe	$23.45		
		75 pounds cast-iron elbows	4.12		
		3 complete water-closets	60.00		
				87.57	Charities and hospitals; for use repairs civil hospital, Cienfuegos.
28	Antonio Fecier	14 elbows	1.40		
		1 elbow, for wall	.60		
		3 T's	.55		
		1 bushing	.15		
		4 pounds nails	.20		
				2.90	Charities and hospitals; for use repair civil hospital.
	Total			2,366.82	

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899. Nov. 30	Emilio de la Torre	5,109 pounds rice	$168.59		
		10,402 pounds Spanish beans	624.12		
		1,250 pounds salt	9.00		
		150 pounds pepper	13.20		
		22,730 pounds potatoes	534.15		
		5 boxes soap	25.00		
		193 pounds coffee	30.78		
		520 pounds lard	45.76		
		20 strings garlic	10.00		
		150 pounds onions	5.25		
		950 pounds sugar	35.63		
		450 pounds black beans	13.50		
		Spanish gold	1,514.98		
		Reduced to United States currency, at rate of 109¾ per cent.		$1,380.39	For the convicts for the city of Habana of the presidio.
		14,373 pounds bread		654.80	do
		50 pounds white beans	$2.75		
		370 pounds rice	12.21		
		25 pounds corn meal	2.00		
		12¼ pounds jerked beef	2.00		
		25 pounds codfish	3.00		
		12½ pounds black beans	.75		
		175 pounds lard	15.75		
		25 pounds oil	3.00		
		25 pounds onions	.87		
		37¼ pounds bacon	3.75		

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Emilio de la Torre	50 pounds salt	$0.30			
		6 strings garlic	3.00			
		1 pound red pepper	.20			
		6 cans tomatoes	1.50			
		6 pounds white soap	2.50			
		5 boxes condensed milk	27.50			
		11 demijohns rum	16.50			
		2 boxes sweet wine	16.00			
		1 demijohn red wine	3.50			
		1 demijohn vinegar	1.50			
		340 pounds potatoes	8.00			
		3 boxes vermicelli	6.00			
		1 pound spices	.20			
		18 sponges	5.25			
		1 demijohn alcohol	5.00			
		294 pounds sugar	14.70			
		Spanish gold	157.73			
		Reduced to U. S. currency at the rate of 109¾ per cent.		$143.71	For the convicts in the hospital of the presidio of the city of Habana.	
		750 pounds bread		34.17	do	
	Luis Dominguez	7,125 pounds beef		926.25	For use by the convicts in the presidio of Habana.	
	Jose Terpinan	1,488 undershirts		569.44	do	
	Diez, Perez & Co	1,412 feet assorted lumber	$115.59			
		7 varas molding	.70			
		800 glazed tiles	56.00			
		4 barrels cement	14.00			
		187½ pounds plaster of paris	4.60			
		6 cart loads lime	54.00			
		3 cart loads sand	14.50			
		1 cart load rubbish	3.50			
		100 roofing tiles	3.00			
		650 bricks	13.00			
		30 flooring tiles	1.08			
		12½ pounds cement	.30			
		Spanish gold	280.27			
		Reduced to U. S. currency at the rate of 109.3 per cent.		255.37	do	
	Sala & Sons	1 sheepskin	$1.00			
		1 currycomb	.80			
		1 pair shears	1.25			
		1 halter chain	.75			
		1 lantern spring	.20			
		1 set harness	70.00			

	½ bottle French grease	.60			
	50 waterproof sheets	100.00			
	1 bottle blacking	.90			
	4 steel bit and 1 lamp chimney	4.00			
	1 chamois skins	4.00			
	1 whalebone whip	10.00			
	1 bottle platinum	1.00			
	1 carriage whip	5.30			
			199.80	do	
Coto & San Pedro	4 sewer gratings	26.00		do	
	4 picklocks	4.00		do	
	1 incandescent burner	.50		do	
	12 watchman's whistles	2.40		do	
	4 hinges	.40		do	
	3 locks	2.00		do	
	5 brushes	.55		do	
	35 pounds turpentine	4.20		do	
	10 varas cotton duck	3.00		do	
	4 packages tacks	.20		do	
	2 packages screws	.55		do	
	33 packages wire nails	3.30		do	
	6 pounds putty	.90		do	
	3 door knobs	.70		do	
	25 pounds tallow, 25 pounds plaster of paris	4.75		do	
	76 brushes	31.00		do	
	2 cans linseed oil and turpentine	9.60		do	Quantity of turpentine purchased not specified.
	6 pounds white lead paint	15.00		do	
	2 cans blue paint	1.00		do	
	1 pound burnt sienna	.40		do	
	1 pound vermilion paint	.40		do	
	½ pound black paint	.15		do	
	6 cans paint	2.00		do	
	1 door handle	.30		do	
	25 pounds iron nails	1.50		do	
	Spanish gold	114.80			
	Reduced to U.S. currency at the rate of 109¾ per cent.		104.60		
Jose Giralt	1 bombardoon	$37.00			
	2 cornets	72.00			
	1 trombone	37.00			
	1 bass tuba	77.00			
	Spanish gold	223.00			
	Reduced to U.S. currency at the rate of 109¾ per cent.		203.19	do	
Torroela & Lopez	7 boxes pens	5.60			
	70 sheets blotting paper	5.00			
	3 blotting pads	2.25			
	1 rule	1.00			

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Torroela & Lopez	8 reams paper	$21.50			
		12 pencils	.85			
		2 boxes pencils	1.70			
		2 boxes paper fasteners	1.70			
		288 paper fasteners	5.00			
		2 liters B. B. ink	2.80			
		500 envelopes	2.75			
		1 bottle red ink	.75			
		1 box commercial letter paper	2.50			
		1 pair scissors	2.85			
		1,700 blank forms	13.50			
		4 blocks	4.75			
		3 blank books	23.00			
		2 paper files	1.75			
		Spanish gold	99.25			
		Reduced to U. S. currency at the rate of 109¾ per cent.		$90.43	For use by the convicts in the presido of Habana.	
	Barrios & Coello	7 tons coke		76.54	.....do	
		4 bales hay	$12.40			
		1 bag oats	3.94			
		2 bags corn	8.00			
		375 pounds fodder	45.00			
		Spanish gold	69.34			
		Reduced to U. S. currency at the rate of 109¾ per cent.		63.17	.....do	
	Francisco Auarez	100 pairs shoes		60.73	.....do	
	Anselmo Castello	1 prescription	$0.20			
		48 porcelain pots	1.44			
		1 set catheters	3.75			
		2 spools antiseptic silk	1.00			
		1 porcelain capsule	.60			
		1 hypodermic syringe	4.00			
		2 platinum needles	2.00			
		6 pounds bicarbonate soda	.36			
		1 pound sulphur powder	.05			
		2 pounds absorbent cotton	1.50			
		4 pounds borated cotton	4.00			
		6 pounds sulphur soda	.30			
		½ pound oxide zinc	.18			
		1 stick manna	1.00			
		1 pound subnitrate bismuth	2.25			
		2 pounds carbolic acid	1.20			
		1 pounds glycerin	1.40			

	1 pound lead paper	.50			
	1 pound iodide potassium	5.00			
	½ pound Dover's powders	1.00			
	50 pounds antipirine	.50			
	2 grams chloride cocaine	.60			
	4 ounces salol	.45			
	4 ounces extract belladonna	.40			
	4 liters Jaccourt's pocini	4.00			
	1 bottle liquid ammonia	.30			
	1 ream medicated paper	.45			
	4 boxes borated gauze	2.00			
	2 gelatin capsules	.18			
	48 wooden pill boxes	.50			
	4 ounces diaforetic antimony	.22			
	4 ounces carbonate lithia	1.25			
	4 ounces hydrate chloral	.63			
	4 ounces benzonaphthol	.63			
	½ ounce nitrate silver	.50			
	2 clinical thermometers	1.50			
	12 bottles Scott's emulsion	10.50			
	2 pounds ammonia salt	.60			
	1 pound carbonate magnesia	.25			
	1 box Brandreth's pills	.20			
	12½ pounds carbonate soda	.75			
	6 bottles cod-liver oil	2.00			
	1 pincers	3.00			
	1 tongue depresser	3.00			
	Spanish gold	66.14			
	Reduced to U. S. currency at the rate of 109¾ per cent.		60.26	do	
Antonio Planas	288 buttons	$16.50		do	
	288 brooms	7.00		do	
	1 church service	8.00		do	
	Wine and wafers	2.00		do	Quantity purchased not specified.
	4 hens	4.80		do	Do.
	Cake, wine, and brandy	4.75		For use by the convicts in the hospital of the presidio of Habana.	
	1 gallon alcohol	2.75		do	
	100 old scrubbing bgs	5.00		do	
	Spanish gold	50.80			
	Reduced to U. S. currency at the rate of 109¾ per cent.		46.28		
G. Alvarez	3,037½ pounds ice		24.34	do	
A. Ribis & Bro	2 razors	$8.00			
	2 razor strops	3.37			
	3 shaving brushes	3.00			
	Spanish gold	14.37			
	Reduced to U. S. currency at the rate of 109¾ per cent.		13.09	do	

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Antonio Lamelas	12 loads wood	$13.00			
		1½ loads charcoal	1.00			
		Spanish gold	14.00			
		Reduced to U. S. currency at the rate of 109¾ per cent.		$12.75	For use by the convicts in the hospital of the presidio of Habana.	Quantity purchased not specified.
	Antonio Planas	Postage stamps		9.30	do	Do.
	Sons of A. P. Ramirez	1 iron tank		7.29	do	
	P. P. Elejalde	1 hatrack		6.00	do	
	Manuel F. Cibrian	9 Japanese, gold	$2.25			
		6 tubes oil paint	.80		For use by the convicts in the presidio of the city of Habana.	
		11 bottles indelible ink	3.30			
		Spanish gold	6.35			
		Reduced to U. S. currency at the rate of 109¾ per cent.		5.78	do	
	Total			4,947.68		

[Personal property purchased by Dave H. Schuhmann, acting collector of customs, disbursing officer at Santiago de Cuba, during the month of November, 1899.]

Nov. 1	Fred Brunner	1,550 pounds ice		$3.90	Use in connection with customs service at Santiago de Cuba.	
3	Tomas Arredondo & Betoncourt.	1 rubber stamp	$0.20			
		2 stamping pads	.60	.80	do	
6	Juan E. Ravelo	750 blank forms		4.50	do	
14	Virginio Porro	4 cases mineral oil	$13.70			
		1 iron bucket	.50			
		4 sponges	.40			
		1 can paint	.20			
		2 liters ink	2.50			
		1 padlock	.20			
		2 balls thread	.20			
		8 bottles scarlet ink	2.40			
		6 lamp chimneys	.75			
		1 ream writing paper	4.25			
		4 bottles mucilage	1.40			
		1 large feather duster	.80			
		1 gallon cylinder oil	.80			
		1 gallon lubricating oil	.80			

		2 brooms	.10			
		2 spools thread	.20			
		4 paper-box fasteners	1.60			
				30.80	....do	
	Total			40.00		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

1900. Jan. 11	Victor Salcines	2 shackles		$1.50	For repairs to buoys, Cienfuegos, Cuba	
23	Vicente Navarro	Nails	$1.00		Used in repairing one sailboat, Cienfuegos, Cuba.	Quantity purchased not specified.
		Lumber	2.30		....do	Do.
		2 iron rings	.75		....do	
		3 oarlocks	3.00		....do	
		1 gallon boiled oil	.85		....do	
		1 can paint	2.00		....do	
		2 pounds putty	.10		....do	
		½ can patent paint	1.45		....do	
		1 bottle turpentine	.10		....do	
		½ pound cord	.15		....do	
		1 pint varnish	.25		....do	
				11.95		
	Total			13.45		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

1900. Jan. —	J. M. Castillo	2,046 pounds ice		$11.60	Used in the office of the custom-house at Cienfuegos, Cuba.	
	Victor Salcines	29 casks water		26.10	For use on the steamer Sue	
	The Cienfuegos Coal Co	5 tons coal		30.00	....do	
	Victor Salcines	1 brass sheet	$2.80			
		2 brooms	.75			
		1 bar soap	.65			
		1 bath brick	.10			
		1 gallon engine oil	.90			
		6 pounds cotton waste	.75			
		6 sheets emery paper	.25			
		2 gallons machine oil	1.20			
		2 gallons cocoanut oil	1.80			
		2 bottles white varnish	1.20			
		2 bottles turpentine	.40			
		1 can white paint	2.00			
		1 can black paint	1.40			

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. —	Victor Salcines	2 gallons oil	$1.60			
		2 gallons oil	1.60			
		6 pounds potash	.90			
		18 pounds cement	.70			
		10 iron screws	.25			
		2 brass plugs	1.60			
		5 plugs	4.00			
		Sp. gold	24.85			
		Reduced to U. S. currency		$22.37	For use in connection with the custom-house, Cienfuegos, Cuba.	
	D. A. Tower	Stylographic pens		10.00	For use in the office of the collector of customs, Cienfuegos, Cuba.	Quantity purchased not specified.
	H. W. Klittke	2 Collins hatchets		2.50	For use of the custom-house, Cuba	
	Castillo & Co	4 brooms	$1.60		For use in the office of the custom-house, Cienfuegos, Cuba	
		1 case mineral oil	3.80			
		Spanish gold	5.40			
		Reduced to U. S. currency		4.91		
	Carlos J. Trujillo	1 Fairbanks scale, 2,000 pounds, complete		64.80	For use in the custom-house at Cienfuegos, Cuba.	
	Jose Llovio	72 brass screws	$1.25			
		1 barrel cement	4.25			
		1 can color paint	.35			
		2 brushes	1.10			
		1 small brush	.20			
		3 pounds nails	.60			
		1 sheet sandpaper	.40			
		36 screws	.75			
		12 pounds nails	2.40			
		12 large screws	.60			
		1 can paint	.35			
		Spanish gold	12.25			
		Reduced to U. S. currency		11.03	For use in connection with the custom-house at Cienfuegos, Cuba.	
	Felipe Gutierez & Co	32 panes glass		12.55	For use in office of the custom-house at Cienfuegos, Cuba.	
	Laureano Cancio & Bros	1 iron wheel		3.00	For use on truck, custom-house, Cienfuegos, Cuba.	
	Jose Llovio	Linseed oil	$1.45			Quantity purchased not specified.
		1 trowel	1.25			
		1 cock	.95			
		1 strainer	1.75			

	8 screws	.40		
	1 pound steel	.20		
	7 pounds rubber	1.75		
	1½ pounds brass	.75		
	12 rivets	.05		
	2 rings	.10		
	Spanish gold	8.65		
	Reduced to U. S. currency		7.79	For use in the custom-house at Cienfuegos.
The Sulpho Napthol Co.	50 gallons sulphonaphthol	$67.50		
	1 empty barrel	1.00		
			68.50	For use in disinfecting custom-house, Cienfuegos, Cuba.
M. Mestre	15 blank books		135.00	For use in the office of the custom-house, Cienfuegos, Cuba.
	7,000 blank forms		160.00	do
Villar & Co	7 reams writing paper	$29.75		
	25 sheets blotting paper	1.50		
	4 rulers	1.60		
	1 ream writing paper	4.25		
	22 packets toilet paper	1.98		
	24 books blank forms	72.00		
	6 blank books	7.50		
	6 notebooks	3.00		
	72 boxes paper fasteners	31.50		
	4 papers hooks	.60		
	39 index books	4.50		
	9 boxes pens	4.50		
	12 rubber erasers	.90		
	4 liters red ink	7.00		
	25 sheets paper	.25		
		170.83		
	Less 10 per cent—$98.83	9.88		
	Spanish gold	160.95		
	Reduced to U. S. currency		146.35	do
M. Mestre	16 blank books	160.00		
	2 books blank forms	15.00		
	9,800 blank forms	53.00		
			228.00	do
	4,000 blank forms	31.50		
	2 blank books	20.00		
			51.50	do
	2,000 notebooks		250.00	do
H. W. Klittke & Co	6 paper files	$0.90		
	5,000 weighers, books	125.00	125.90	do
Jose Llovio	5 pounds nails	.75		
	1 pound glue	.15		
	4 pulleys	2.40		
	100 feet wire rope	1.70		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. —	Jose Llovi	3 pairs hinges	$1.75			
		2 knobs	.75			
		2½ pounds shellac	1.00			
		5 pounds linseed oil	4.40			
		5 gallons turpentine	4.25			
		1 can white paint	2.10			
		36 sheets sandpaper	.45			
		96 brass screws	1.00			
		216 round-headed screws	2.90			
				$23.60	For use in the custom-house, Cienfuegos.	
	Garriga & Figueras	2 pieces acana lumber	.60		Used in connection with the custom-house, Cienfuegos, Cuba.	
		79 feet cedar lumber	7.90		do	
		500 feet mahogany lumber	50.00		do	
		300 feet planed lumber	11.00		do	Labor included in amount of bill.
		Spanish gold	69.50			
		Reduced to U. S. currency		62.55		
	Emelio Orrego	1 galvanized-iron pump	$5.50			
		12 galvanized-iron elbows	1.50			
				7.00		
	Garriga & Figueras	734 feet lumber		29.40		
	Jose Llovio	1 pump		12.00		
	Total			1,506.45		

Personal property purchased by Capt. Chas. H. Greirson, Tenth United States Cavalry, account of Cuban census, disbursing officer at Santiago de Cuba, during month of January, 1900.]

1900. Jan. 26	N. V. Perelada	1 bottle ink	$0.40			
		½ ream paper	1.50			
		48 pens	.40			
				$2.30	Used by census enumerators at Baracoa.	
19	Antonio Oms & Co	1,700 blank forms		15.00	Used by census enumerators at Holguin.	
	Martin Bim	Envelopes	$0.55		Used by census enumerators at Gibara.	Quantity purchased not stated.
		4 liter ink	.50		do	
		Paper	.45		do	Do.
		Waters	.20		do	Do.

		ream paper	1.60		do	
				3.30		
	Lorenzo Quiceal & Co	½ ream paper	2.50		Used by census enumerators at Puerto Padre.	
		1 liter ink	1.75		do	
		1 box penholders	.70		do	
		1 bottle mucilage	.15		do	
		Postage stamps	.50		do	Do.
				5.60		
4	Bme. Mestre	200 sheets paper		3.00	Office of census inspector, Santiago de Cuba.	
	Total			29.20		

[Personal property purchased by Capt. Walter B. Barker, assistant quartermaster, U. S. Volunteers, disbursing officer at Cienfuegos, Cuba, during the month of January, 1900.]

1900. Jan. 6	Lauriano Camio & Bros	2 iron braces				
		8 bolts				
		8 washers				
		2 rings				
		6 iron pins		$19.12	Expended in the reconstruction of government docks at Cienfuegos, Cuba.	
9	Casstillo & Co	20 piles	$180.00			
		do	324.30			
				504.30	do	
	Total			523.42		

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Cuba, during the month of December, 1899.]

1899. Dec. 14	R. McWilliams	2,104 gallons red metallic paint	$1,262.40			
		160 gallons gray paint	96.00			
		60 stucco brushes	35.50			
				$1,393.90	Barracks and quarters; used in painting Columbia Barracks.	
	W. D. Robinson	100 roofing tiles		10.00	Repairing and ceiling of commanding officers' building.	
16	G. Gutierrez	40 barrels lime		28.00	Used in connection with bakery building at Columbia Barracks.	
	Adolfo E. Mueller & Co	1 bath tub		38.00	Barracks and quarters; used in hospital corps building.	
	Knight & Wall Co	2 flagstaff bands	$13.50			
		3 iron washers	6.00			
				19.50	Barracks and quarters; used on flagstaff.	Labor included in amount of bill.

[Personal property purchased by Capt. George L. Goodale, assistant quartermaster, United States Volunteers, disbursing officer at Columbia Barracks, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 14	Knight & Wall Co	144 sheets sandpaper	$1.20			
		100 pounds putty	7.00			
		15 gallons turpentine	9.75	$17.95	Used in painting barracks and quarters.	
		1 bottle drafting ink	.40			
		1 box thumb tacks	1.00	1.40	Used in making plans for building at Columbia Barracks.	
	La Vda de Capderila	39,000 bricks		741.00	Used in construction of bake oven at Columbia Barracks.	
18	First Lieut. M. B. Stewart, Eighth Infantry, post commissary, Columbia Barracks.	300 pounds salt	$1.65			
		16 pounds soap	.49	2.14	Barracks and quarters; used in painting and moving building.	
	G. Gutierrez	4,500 pounds lime		18.00	Used in making blue wash for buildings at post hospital.	
28	Knight & Wall Co	50 gallons gasoline	$16.50		Used for plumbers' supplies for Columbia Barracks.	
		64 pounds plaster paris	1.92		Used in painting barracks and quarters and post hospital.	
		25 pounds yellow chrome	6.25		do	
		15 pounds black drop	3.75		do	
		1 gallon white shellac	4.50		do	
		1 gallon alcohol	1.25		do	
		12 assorted brushes	3.00		do	
		2 gallons coach varnish	4.20	41.37	do	
		1 reducer	.60			
		4 galvanized elbows	1.80			
		1 tee	.45			
		1 lead sewer trap	1.15			
		1 solder nipple	.75			
		81 pounds lead pipe	7.29	12.04	Used in work on building at post hospital, Columbia Barracks.	
		45 sheets zinc	60.75		Used in construction of sinks, mess halls, and kitchens at Columbia Barracks.	
		81 pounds dry lampblack	12.15		Barracks and quarters; painting barracks and quarters.	
		100 gallons linseed oil	72.00	144.90	do	

		16 pounds twine	3.20		Barracks and quarters; used in plumbing supplies.
		6 brass ferrules	3.75		do
		6 soldering nipples	4.00		do
		164 pounds sheet lead	13.12		do
		200 pounds dry lampblack	30.00		Barracks and quarters; used in painting barracks and quarters.
				54.07	
		64 elbows	50.12		
		78 y's	317.70		
		6 plugs	3.72		
		33 union flanges	38.97		
				410.51	Barracks and quarters; used in constructing sewer.
		7 double hubs	3.00		
		50 pigs lead	2.25		
				5.25	Barracks and quarters; used in extending sewer.
		200 pairs strap hinges, with screws		16.00	Barracks and quarters; placing windows in officers' quarters.
		61 sheets zinc	$82.35		Barracks and quarters; placing sinks in mess halls and kitchens.
		24 kegs wire nails	92.40		Barracks and quarters; used in erecting bath house.
		42 rim locks	16.80		do
		42 pairs hinges, with screws	5.25		do
				196.80	
		28 kegs wire nails	107.80		
		122 pairs strap hinges, with screws	9.76		
		28 rim locks	11.20		
		32 chain bolts, with screws	5.76		
		32 barrel bolts, with screws	1.92		
		72 hooks and eyes	1.80		
				138.24	Barracks and quarters; used in erecting noncommissioned staff building.
	Krajewski-Pesant Co	Castings, bolts, bakery		350.00	Barracks and quarters; used in construction of bake oven.	Quantity and description purchased not specified.
		Total		3,639.07	

[Personal property purchased by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba, for the month of December, 1899.]

1899. Dec. 20	Jose Ojeda	$4\frac{1}{3}$ tons stone		$3.90	Sanitation; for repairing streets at San Luis, Cuba.	
23	Jose Escalante	$34\frac{89}{100}$ tons stone		31.40	do	
	Ambrosio Duany	Material	$14.00		Sanitation; for constructing shed for pump at San Luis, Cuba.	Class and amount of material not specified.
		253 feet lumber	8.07		do	
		20 screws	8.00		do	

[Personal property purchased by First Lieut. M. S. Jarvis, Fifth Infantry, disbursing officer at San Luis, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 23	Ambrosio Duany	8 washers	$0.80		Sanitation; for constructing shed for pump at San Luis, Cuba.	
		1¼ pounds rope	.25		do	
		11 pounds nails	1.45		do	
		2 balls twine	.40		do	
		1 ball cord	.10		do	
		Wax	.10		do	Amount purchased not specified.
		25 pounds rope	4.25		do	
		7 loads material	1.40		For foundation of boiler and pump at San Luis, Cuba.	Class of material not specified.
		1 load bricks	.20		do	
		3 large rammers	.30		do	
				$39.32		
31	Enrique Catasus	1 iron pipe		12.00	Sanitation	
	Gerardo Gomez	225.68 tons stone		338.48	Sanitation. For street work at Palma Soriano, Cuba.	Disposed of by First Lieut. George F. Baltzell, Fifth U. S. Infantry.
	do	Lumber	$80.00		Sanitation. For Palma Soriano waterworks.	Amount purchased not specified. Disposed of by Mathew E. Hanna, second lieutenant, second cavalry, aid-de-camp, acting engineer officer.
		500 bricks	15.00		do	
		Coal	.35		do	Amount purchased not specified.
				95.35		
28	Pedro Varga	3 wood posts		4.00	Barracks and quarters. Use not stated.	
31	First Lieut. C. C. Clark, Fifth Infantry, acting assistant quartermaster.	84 gallons oil		11.05	Barracks, for exterior illumination, San Luis, Cuba.	
	Total			535.50		

[Personal property purchased by First Lieut. Carl F. Hartman, signal officer, United States Volunteers, disbursing officer at Santiago de Cuba, during the month of December, 1899.]

1899. Dec. 15	Ynglada Vives	2 pack-mule pads		$2.20	Used by Signal Corps	
	Chas. E. Clark, first lieutenant, Fifth U. S. Infantry, commissary.	40 pounds codfish	$2.40			
		115 pounds bacon	9.45			
		200 pounds flour	4.18			
		8 pounds baking powder	3.60			
		35 pounds prunes	2.41			

		15 pounds peas ..... .36 10 pounds rice ..... .55 146 pounds potatoes ..... 3.81 24 cans tomatoes ..... 2.09 15 pounds coffee ..... 1.91 30 pounds sugar ..... 1.34 8 pounds salt ..... .04 ½ pound pepper ..... .08 8 pounds soap ..... .25 3 pounds candles ..... .24 24 boxes matches ..... .12 32.83 Added 10 per cent 3.28	36.11	Rations furnished to laborers during the construction of telegraph line.	Account of sales to civilians.
18	Thomas de Arredonda	2 rubber stamps	1.00	Used by rural guard and administration.	Specific use not more definitely stated.
	Total	.....	39.31		

[Personal property purchased by First Lieut. Carl R. Darnall, assistant surgeon, U. S. A., disbursing officer at Habana, Military Hospital No. 1, Cuba, during the month of December, 1899.]

Jan. 20	Knight & Wall Co	20 feet gasket packing ..... $5.63 66 pounds cotton waste ..... 6.60 1 set engine oilers ..... 5.00 50 pounds white waste ..... 5.00 6 gauge glasses ..... 1.50 2 oil signal glasses ..... 1.00 6 tube brushes 6.00	$30.73	For use in ice and electric plant, Military Hospital No. 1.	
18	Manuel Dirube	135 tons Cumberland coal	672.30	For use at Military Hospital No. 1.	
	Total	.....	703.03		

[Personal property purchased by Second Lieut. Victor Shepherd, U. S. Volunteer Signal Corps, disbursing officer at Santiago de Cuba, Cuba, during month of December, 1899.]

1899. Dec. 6	Ynglada Vives & Francoli..	1 galvanized water pail	$0.40	To equip telegraph construction parties.	
	Parramon Arce & Co	24 knives and forks ..... $2.75 2 frying pans 1.00	3.75	.....do	

[Personal property purchased by Second Lieut. Victor Shepherd, U. S. Volunteer Signal Corps, disbursing officer at Santiago de Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 7	Thomas F. Ryan, captain and commissary of subsistence, U. S. V., depot commissary, Santiago.	376 cans bacon	$64.86			
		27 pounds flour	.57			
		376 hard bread	20.68			
		100 pounds potatoes	8.71			
		50 pounds potatoes	1.31			
		50 pounds onions	1.46			
		30 pounds beans	.68			
		20 pounds rice	.92			
		60 pounds sugar	3.00			
		40 pounds coffee	3.70			
		16 cakes soap	.54			
		16 pounds salt	.12			
		1 pound pepper	.17			
		16 pounds capsules	1.68			
		4 gallons vinegar	.44			
		4 pounds lard	1.40			
		9 yards toweling	.99			
		144 boxes matches	.75			
		1 pound baking powder	.45			
			112.43			
		Plus 10 per cent	10.77			
				$123.20	For telegraph construction parties...	
7	Auguste Boix	2 enameled pitchers		1.80	For use in office of signal officers, Santiago.	
26	Santiago Rousseau	300 hard-wood telegraph poles		540.00	For reconstruction of United States telegraph lines.	
	Thomas de Arredondo	1 dating stamp		1.00	For rural guard and administration..	
	Ynglada Vives & Francoli..	20 plates	$2.00			
		20 knives and forks	2.50			
		20 cups	3.00			
		20 spoons	1.40			
		2 large forks	.20			
		2 large spoons	.30			
		2 large knives	.90			
		2 iron pots	2.80			
		3 buckets	1.20			
		1 coffee mill	1.00			
				15.30	For telegraph construction parties...	
28	Thomas F. Ryan, captain and commissary of subsistence, U. S. V., depot commissary, Santiago.	20 pounds codfish	1.76			
		188 cans bacon	35.68			
		100 pounds beans	2.93			
		60 pounds rice	2.97			
		120 pounds tomatoes	3.96			
		140 pounds potatoes	4.20			
		35 pounds evaporated potatoes	5.39			

		1 pound pepper ..... .19 16 cakes soap ..... .71 16 pounds salt ..... .14 6 pounds candles ..... .73 4 gallons vinegar ..... .44 20 pounds coffee 2.60	61.70	.....do	
30	Ygnacio Gonzalez	100 pounds bread	6.40	For civilian employees on telegraph construction.	
	Agustin Massana	175 pounds codfish ..... $10.50 75 pounds beans ..... 4.50 18 pounds salt ..... .18 1 pound black pepper ..... .25 50 pounds sugar ..... 2.00 75 pounds rice ..... 2.25 36 cans tomatoes ..... 3.00 150 pounds bacon ..... 12.75 50 pounds onions ..... 2.00 1 barrel potatoes ..... 3.60 1 can lard ..... .85 50 pounds flour ..... 1.75 35 pounds coffee 12.25	55.88	.....do	
	Total	.....	809.43		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry (Cuban census), disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

1899. Dec. 1	A. Garcia	2 scrubbing brushes ..... $1.50 1 dustpan ..... .50 2 mats ..... 3.50 2 pails ..... 1.40 1 oilstone ..... .25 1 bottle oil ..... .10 6 candles ..... .20 1 file ..... .40 1 plane ..... 1.00 3 pounds nails ..... .37	$9.22	For use in office of assistant director of Cuban census at Santa Clara, Cuba.	
2	Pedro Guerrero	600 pounds ice	14.25	.....do	
4	W. A. Pate	2,000 tack hammers ..... $50.00 8,000 papers tacks 188.00	238.00	Cuban census expenses	Specific use not more definitely stated.
	Juan E. Valdez	5,000 blank forms	5.00	For use of office assistant director Cuban census, Santa Clara, Cuba.	

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, (Cuban census), disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Dec. 5	Julio D. Montero & Co.	4 rubber stamps		$2.00	For use in office of supervisor Cuban census, Santa Clara, Cuba.	
	Julio S. Montero & Co.	4 rubber bands	$0.15			
		9 blank books	13.60			
		3 index books	2.50			
		2 quires paper	.40			
		32 penholders	1.60			
		12 pins	.10			
		2 reams typewriter paper	4.00			
		60 lead pencils	3.00			
		6 colored pencils	.30			
		4 rubber erasers	.60			
		70 sheets blotting paper	5.25			
		4 packages pins	.40			
		24 thumb tacks	.50			
		173 quires letter paper	7.45			
		17 sheets carbon paper	1.35			
		60 steel pens	.40			
		2 quarts ink	2.00			
		6 bottles red ink	2.40			
		500 envelopes	2.25			
		63 quires foolscap paper	2.50			
		5 quires commercial paper	.50			
		1 rubber stamp	.50			
		2¼ gross rubber bands	6.15			
		100 envelopes	1.50			
		200 paper fasteners	1.20			
				60.60	For use in office of disbursing officer, Cuban census, Santa Clara, Cuba.	
	Total			329.07		

[Personal property purchased by Maj. John G. Davis, surgeon, U. S. V., disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 16	Nueva Fabrica de Hielo	762 pounds ice		$3.42	Used in office of chief sanitary officer.	
27	Manuel Johnson	1 glass funnel	$0.25			
		15 gallons alcohol	48.75			
		8 liters muriatic acid	1.60			
		5,021 pounds sulphur	193.38			
		10 pounds formol	6.00			
		117 pounds muriatic acid	30.91			
		5 pound mercury, yellow oxide	1.25			

		2 pounds glycerin	.60		
		3 pounds ammonia	1.50		
		½ pound acetate alumina	.35		
		1 pound powdered borax	.15		
		15 meters rubber tubing	3.00		
		8 demijohns distilled water	10.00		
		4 tissier graduates	3.20		
		10 ounces lentils potash	2.50		
		100 test tubes	2.17		
		6 test racks	4.20		
		4 platinum capsules	64.80		
		2 pounds washed animal charcoal	.50		
		1 pound gelatin	.65		
		144 boxes matches	.50		
		2 pounds pure washed animal charcoal	3.00		
		12 not graded measures	6.00		
		Spanish gold	385.26		
		Reduced to U. S. currency		350.63	Sanitation—used in disinfecting
30	M. Ruiz & Co	10 reams paper		19.00	Sanitation—used in office
	do	800 blank forms		2.00	do
	Total			375.05	

[Personal property purchased by First Lieut. Alexander E. Williams, Second Infantry, disbursing officer at Cienfuegos, Cuba, during the month of November, 1899.]

1899. Nov. 2	Garriga & Figuras	30,394 feet lumber	$903.68		
		6 carloads stone	6.00		
		20 tons sand	20.00		
		1 barrel cement	5.50	$935.18	Charities and hospitals—repairs on civil hospital, Cienfuegos, Cuba.
	Olascoaga & Dota	2 barrels nails	7.20		
		135 pounds nails	4.86		
		363 pounds round iron	11.43		
		7 pounds handmade nuts	.63		
		49 pairs hinges	3.52		
		26 pairs hinge butts	1.40		
		6 pounds clinch nails	.27		
		18 bolts	1.35		
		18 chains	2.47		
		3 pounds white glue	.75		
		864 screws	1.38		
		2 pounds shellac	1.00		
		2 brushes	.40	36.66	do
3	Marcelino de Aguila	331 barrels lime		198.60	do
7	Nemesio Borrell	26 iron clamps		27.60	do
8	H. W. Klittke & Co	2 kegs of nails		9.50	do

[Personal property purchased by First Lieut. Alexander E. Williams, Second Infantry, disbursing officer at Cienfuegos, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 10	George A. Allen	378 cubic yards of stone		$623.70	Sanitation, city of Cienfuegos, Cuba	
13	H. W. Klittke & Co	49 pounds nails	$3.08		do	
		78 pounds iron pipe	5.85		do	
		2 square iron plates No. 4	.90		do	
		2 whitewash brushes	.80		do	
		1,636 pounds round iron	73.40		do	
		1 barrel cement	5.50		do	
		6 sacks lime	2.40		do	
		25 pounds tacks	1.50		do	
		3 pounds white lead	.15		do	
		1 bottle linseed oil	.22		do	
		12 pairs hinges	1.90		do	
		4 door bolts	1.10		do	
		Sandpaper	.10		do	Quantity purchased not specified.
		1 pound glue	.35		do	
		3 panes glass	3.75		do	
		1 barrel chalk	5.50		do	
		1 lock	.50		do	
		8 lactometers	2.36		do	
		1 package of screws	.35		do	
		4 cans mineral oil	.50		do	
				110.21		
13	Sucursal de Castano & Co	33 carts of sand	27.20			
		1 barrel cement	6.00			
				33.20	Charities and hospitals; repairs to civil hospital.	
	Manuel Correa	12 ax handles		2.40	Sanitation; city of Cienfuegos, Cuba.	
14	F. Garcia Vieta	90 sacks of lime		54.00	do	
17	D. G. Clark	2 iron castings		33.60	do	
18	Sucursal de Castano & Co	40 bricks	$0.68			
		2½ carts of sand	1.50			
				2.18	do	
20	Castano & Co	1 piece timber		15.90	do	
	Garcia & Aubuerne	4,100 bricks	$59.62			
		7,100 tiles	140.00			
				199.62	Charities and hospitals; repairs on civil hospital at Cienfuegos, Cuba.	
21	H. W. Klittke & Co	1 whip	2.00			
		1 glass gauge	.50			
		1 bottle of harness dressing	.50			
		1 washer	1.00			
		1 wrench	2.00			
		3 currycombs	.45			
		5 brushes	1.50			
		30 pounds nails	1.80			

		12 rings	.60			
		1 can cylinder oil	4.50			
		1 can lubricating oil	3.75			
		1 pound prepared paint	.20			
		1 can kerosene	2.00			
		1 funnel	.30			
		1 cold chisel	.75			
				21.85	Sanitation—city of Cienfuegos, Cuba.	
21	George A. Allen	630 cubic yards rock		1,039.50	.....do	
23	Smith, Worthington & Co.	8 sets dump-cart harness		112.00	.....do	
	Jacob Dubuque	5,000 ears of corn		20.00	.....do	
25	G. A. Allen	170 cubic yards of rock		280.50	.....do	
30	Juan Santana	Grass		54.60	.....do	Quantity and kind not specified.
	Jose Garcia	Stationery		1.30	Sanitation—office supplies	Do.
	P. F. Smith	1,400 ears of corn		5.05	Sanitation—feed	
	N. E. Allen	1 sack coal		.60	Sanitation—for excavator	
	Gregorio Sanchez	Thread and wax		1.40	Sanitation—for harness	Do.
	N. E. Allen	Horse medicine		.50	Sanitation—veterinary supplies	Do.
	A. E. Williams	Stationery		1.40	Sanitation—office supplies	Do.
	Total			3,821.05		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of September, 1899.]

1899. Sept. 6	Jose Llovio	12 iron bolts	$0.24			
		18 barrels cement	76.50			
		2 brass flush bolts	1.00			
		1 towel	.63			
		1 wheelbarrow	3.25			
		1 pick and handle	1.50			
		1 stone hammer	.90			
		1 globe valve	3.25			
		4 unions	.80			
		252 pounds pipe iron	18.90			
		144 screws	.15			
		5 pounds nails	.25			
				$107.37	Used in connection with office of captain of the port.	Specific use not more definitely stated.
17	Victor Salcines	1 anchor	5.75			
		4 iron links	5.00			
		48 pounds manila rope	8.64			
		2 blocks	3.30			
				22.69	.....do	Do.
19	P. F. Smith	10 yards crushed stone		20.00	.....do	Do.
	Garriga & Figuras	30 cartloads sand	$22.50			
		174 feet lumber	4.92			
				27.42	.....do	Do.
21	Jose Llovio	6 barrels cement		22.95	.....do	Do.

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of September, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Sept. 21	H. W. Klittke & Co	4 pulleys	$1.00			
		1 can white zinc	2.25			
		72 screws	.20			
		2 brass bolts	.40			
		10 pounds putty	.83			
		1 pound wire brads	.15			
		30 pounds paraffin	9.00			
		150 pounds pitch	5.00			
		12 pounds wicking	3.00			
				$21.83	Used in connection with office of captain of the port.	Specific use not more definitely stated.
	Total			222.26		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of October, 1899.]

1889. Oct. 21	M. Mestre	1,000 blank forms	$4.50	For use as inspector's report, Cienfuegos.	
5	Emilo Orrego	1 galvanized-iron ell and 7 feet galvanized iron pipe.	2.00	For use in connection with water tank, Cienfuegos.	
	Total		6.50		

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

1899. Nov. 14	Jose Vigueira	6 reams writing paper	$23.50			
		480 blank forms	3.25			
		2 liters ink	2.20			
		4 boxes pens	2.40			
		1 box wafers	1.10			
		1 duster	2.75			
		6 sheets blotting paper	.60			
		3 boxes paper fasteners	2.00			
		3 blank books	3.75			
		2 bottles red ink	1.00			

		3 bottles stamp ink	.75		
		1 bottle mucilage and 1 bar sealing wax	.32		
	Atilio Fernandez	700 blank forms		$43.62	For use in the office of the civil government. Disposed of by Guillermo Dolz, governor.
21	Agapito Fernandez	1 case coal oil	$5.00	3.00	.....do ..... Do.
		1 ream writing paper	4.00		
		1 box pens	.90		
		2 lamp chimneys	1.00		
		2 bottles mucilage	.50		
		100 envelopes	2.00		
		2 brooms	.80		
		2 pencils	.20		
	Manual Alonzo & Co	2 reams writing paper	10.00	14.40	For use in the office of the guvernative police. Disposed of by Alejandro Gravier, chief of police.
		1 box wafers	1.25		
		150 envelopes	3.00		
		1 duster	2.00		
		6 penholders	.60		
		1 liter ink	2.25		
	Emilio Hidalgo	150 blank forms		19.10	.....do ..... Do.
13	Marcos Miyares	3 reams writing paper		6.25	.....do ..... Do.
	Agapito Fernandez	438 quires writing paper	$3.25	11.25	For use in the court of first instance at Guane. Disposed of by Jose Manuel Allo, judge.
		1 bottle ink	.50		
11	Jose Vigueira	3 reams writing paper		3.75	.....do ..... Do.
	Agapito Fernandez	12 pencils	$0.60	10.14	For use in the court of first instance at Pinar del Rio. Disposed of by Gustavo F. Arocha, judge.
		1 liter ink	1.25		
		2 spools thread	.20		
		1 broom	.50		
		1 box pens	.65		
		1 duster	.30		
		1 bottle red ink	.75		
		2 blank books	.61		
13	Jose Sarranz	3 reams writing paper	10.50	4.86	.....do ..... Do.
		2 boxes pens	1.10		
		1 box wafers	.25		
		4 spools thread	.80		
	Jose Ugalde	1 liter ink	1.20	12.65	For use in the court of first instance at San Cristobal. Disposed of by Calixto Llerandi, judge.
		1 bottle mucilage	.35		
		2 sheets blotting paper	.30		
		12 needles	.50	2.35	.....do ..... Do.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 14	Faustino Alvarez & Bro	1 liter ink	$1.20			
		1 ream writing paper	2.93	$4.13	For use in the court of first instance at Guanajay.	Disposed of by Filomeno Rodriguez, j ge.
	Paulino Soles	800 blank forms	10.00		do	Do.
		½ liter ink	.60		do	Do.
		Writing paper	.27		do	Disposed of by Filomeno Rodriguez, judge. Quantity purchased not specified.
				10.87		
22	Alfredo Rodriguez	36 copy books	1.50			
		1 box pens	.50			
		½ liter ink	.40			
		36 schoolbooks	.60			
		1 pound chalk	.13	3.13	For use in the primary schools at Palacios.	Disposed of by Pedro Costa, mayor.
	Nicolas Barrio	1 broom		.32	do	Do.
	Alfredo Rodriguez	36 copy books	$1.50			
		1 box pens	.50			
		½ liter ink	.40			
		36 schoolbooks	.60			
		1 pound chalk	.13	3.13	do	Do.
	Felipe Pinera	1 broom		.32	do	Do.
29	Viuda de Ruiz	42 schoolbooks	$5.53			
		12 copy books	.72	6.25	For use in the primary schools at San Luis.	Disposed of by J. Lorente,
	Nueves Ramos	1 broom	.50			
		Soap	.05		do	Quantity purchased not specified.
				.55	do	Disposed of by J. Lorente, mayor.
	Ramon Amor	½ yard satin	.50		do	Do.
		10 hanks silk	1.00		do	Do.
		6 schoolbooks	1.20		do	Do.
		Schoolbooks	2.55		do	Quantity purchased not specified.
		Slates and crayons	1.00	6.25	do	Do.
	Paula Vera	1 broom		.50		
	Marcos Mijares	9 schoolbooks	$1.50			
		6 penholders	.30			
		1 box chalk	.90			
		6 copy books	.43	3.13	do	Disposed of by J. Lorente, mayor.

	Domingo Reybrabo	1 broom		.37	.....do	Do.
18	Jose C. Garcia	24 copy books	$1.00			
		12 schoolbooks	4.35			
		½ liter ink	.50			
		1 pound chalk	.40			
				6.25	For use in the primary schools at San Diego de los Banos.	Disposed of by Ricardo Hernandez, mayor.
	Rosario Cano	1 broom		.50	.....do	Do.
20	Manuel Bango	48 copy books	$1.20			
		36 schoolbooks	3.65			
		1 box chalk	.60			
		¼ ream writing paper	.80			
				6.25	For use in the primary schools at Artemisa.	Disposed of by E. Sallos, mayor.
	Aleja Lacorva	2 blank books		2.25	For use in the primary schools at San Juan y Martinez.	Disposed of by Rafael Baster, mayor.
	Francisco Ruizanchez	48 copy books	$1.75		.....do	Do.
		⅛ liter ink	.35		.....do	Do.
		36 schoolbooks	.60		.....do	Do.
		Chalk	.06		.....do	Quantity purchased not specified.
		½ box pens	.37		.....do	Disposed of by Rafael Baster, mayor.
				3.13		
	Froilan Valdes	1 broom		.32	.....do	Do.
16	Ramon Fernandez	19 inkstands	$3.08		For use in the primary schools at Guanajay.	Disposed of by Francisco Abesto, mayor.
		1 box pens	1.00		.....do	Do.
	.....do	1 ream writing paper	1.50			
				5.58	.....do	Do.
	Gumersendo Vera	5 pounds chalk	.50			
		90 schoolbooks	5.00			
				5.50	.....do	Do.
		1 ream writing paper	1.60			
		1 box pens	1.00			
		1 inkstand	1.00			
		1 liter ink	1.00			
		12 spools thread	.90			
				5.50	.....do	Do.
	Ramon Fernandez	1 ream writing paper	1.50			
		1 box pens	1.00			
		12 inkstands	1.50			
		1 call bell	1.50			
				5.50	.....do	Do.
18	Jose Torre	1 liter ink	.75		For use in the primary schools at Candelaria.	Disposed of by Juan Felix Dantin, mayor.
		1 box pens	.50		.....do	Do.
		12 schoolbooks	.25		.....do	Do.
		Writing paper	1.50		.....do	Quantity purchased not specified.
		Chalk	.20		.....do	Do.
		Embroidery material	3.05		.....do	Do.
				6.25		
	Loreto Medina	1 broom		.50	.....do	Disposed of by Juan Felix Dantin, mayor.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 4	Timoteo Lago	3 bottles ink	$1.50		For use in the primary schools at Cabanos.	Disposed of by Jose de los Santos, mayor.
		24 copy books	2.50		do	Do.
		Schoolbooks	6.75		do	Disposed of by Jose de los Santos, mayor; quantity purchased not specified.
		1 box pens; white linen yarn	1.75		do	Do.
				$12.50		
	Pedro Navarro	2 bottles ink	1.00		do	Disposed of by Jose de los Santos, mayor.
		6 schoolbooks	4.00		do	Do.
		Copy books and pens	2.75		do	Quantity purchased not specified.
		10 varas embroidery cloth and yarn	2.00		do	Disposed of by Jose de los Santos, mayor; quantity purchased not specified.
		50 penholders	.50		do	Disposed of by Jose de los Santos, mayor.
		Chalk and schoolbooks	2.25		do	Disposed of by Jose de los Santos, mayor; quantity purchased not specified.
				12.50		
10	Ramon Suarez Lopez	24 schoolbooks		6.50	For use in the primary school at Vinales.	Disposed of by E. Hernandez, mayor.
	Mateo Lojo	Writing paper	$1.25		do	Disposed of by E. Hernandez, mayor; quantity purchased not specified.
		Pens	.75		do	Do.
		6 pencils	.30		do	Disposed of by E. Hernandez, mayor.
		Blotting paper	.10		do	Disposed of by E. Hernandez, mayor; quantity purchased not specified.
		36 schoolbooks	.85		do	Disposed of by E. Hernandez, mayor.
				3.25		
	Ramon Suarez	3 embroidery frames	3.75		do	Do.
		1 box pens	.70		do	Do.
		6 schoolbooks	1.80		do	Do.
				6.25		
4	Timoteo Lago	11 schoolbooks	5.75			
		20 varas embroidery cloth yarn	3.75			
		24 copy books	1.50			
		1 box pens, 2 bottles ink	1.00			
		Yarn and thread	.50			
				12.50	For use in the primary schools at Cabanas.	Disposed of by Jose de los Santos, mayor.
15	Campo & Bros	18 copy books	1.60			
		15 schoolbooks	3.93			

	1½ bottles ink	.72	6.25	For use in the primary schools at Consolacion del Sur.	Disposed of by Antonio Ferrer, mayor.
Miguel Somoano	24 schoolbooks	1.03		do	Do.
	Ink and pens	.90		do	Disposed of by Antonio Ferrer, mayor; quantity purchased not specified.
	24 copy books	.96		do	Disposed of by Antonio Ferrer, mayor.
	4 pounds chalk	.24		do	Do.
			3.13		
Santos Poso	Brooms and sponges		.62	do	Disposed of by Antonio Ferrer, mayor; quantity purchased not specified.
Matias Diaz	29 schoolbooks	$3.45		do	Disposed of by Antonio Ferrer, mayor.
	1 box pens	.70		do	Do.
			4.15		
Gabriel Capote	Soap	.30		do	Disposed of by Antonio Ferrer, mayor; quantity purchased not specified.
	1 wash basin	.50		do	Disposed of by Antonio Ferrer, mayor.
	1 sponge	.40		do	Do.
	2 earthen jars	.40		do	Do.
			1.60		
Matias Diaz	1 package needles	.20		do	Do.
	2 varas embroidery cloth	.60		do	Do.
	30 schoolbooks	3.05		do	Do.
	1 box pens	.70		do	Do.
	Thread	.35		do	Disposed of by Antonio Ferrer, mayor; quantity purchased not specified.
			4.90		
Gabriel Capote	1 broom	.37			
	2 pounds soap	.20			
	1 towel	.15			
			.72	do	Disposed of by Antonio Ferrer, mayor
Marcos Mijares	1 liter ink	.80		For use in the primary schools at Pinar del Rio.	Disposed of by Cesar Lancis, mayor.
	144 copy books	2.90		do	Do.
	1 box pens	.40		do	Do.
	150 schoolbooks	8.10		do	Do.
	Chalk	.30		do	Quantity purchased not specified.
			12.50	do	
Dionisio Perez	1 broom	.35			
	1 duster	.15			
			.50	do	Disposed of by Cesar Lancis, mayor.
Marcos Mijares	54 schoolbooks	8.90			
	1 liter ink	.75			
	1 box pens	.60			
	1 ream music paper	2.25			
			12.50	do	Do.
Dolores Perez	1 broom	.35			
	3 pounds soap	.30			
	1 sponge	.25			
			.90	do	Do.
Jose Vigueira	78 schoolbooks	4.10			
	72 copy books	2.00			

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 15	Jose Vigueira	1 liter ink	$0.74			
		½ box pens	.30			
		2 pounds chalk	.15	$7.29	For use in the primary schools at Pinar del Rio.	Disposed of by Cesar Lancis, mayor.
	Esteban Miranda	1 broom	.40			
		1 sponge	.39	.79	do	Do.
	Marcos Mijares	54 schoolbooks	2.90			
		⅓ ream writing paper	1.15			
		48 copy books	2.90			
		1 box pens	.74			
		½ liter ink	.50	7.29	do	Do.
	Andres Echavarria	1 broom	.50		do	Do.
		Soap	.10		do	Disposed of by Cesar Lancis, mayor; quantity purchased not specified.
		1 sponge	.19	.79	do	Do.
	Marcos Mijares	12 schoolbooks	5.00			
		6 slates	1.25	6.25	do	Do.
	Antonio Sanchez	Brooms		.25	do	Do.
	Marcos Mijares	1 liter ink	$1.00		do	Do.
		48 schoolbooks	1.05		do	Do.
		⅙ box pens	.40		do	Do.
		72 copy books	2.00		do	Do.
		Chalk	.15		do	Quantity purchased not specified.
		Embroidery material	1.65		do	Do.
	Manuel Alonzo & Co	24 copy books	1.00	6.25		
		½ ream writing paper	.50			
		1 box pens	.75			
		36 schoolbooks	.87	3.12	do	Disposed of by Cesar Lancis, mayor.
	Nemesio D. Sotolongo	1 broom		.35	do	Do.
	Cabeza & Alonso	27 schoolbooks	$1.50			
		48 copy books	1.20			
		½ liter ink	.35			
		Chalk	.08	3.13	do	Do.
	Crispin Nodarse	1 broom		.50	do	
	Felipe Ortiz	½ liter ink	$0.25			
		⅓ ream writing paper	1.00			
		10 schoolbooks	1.88	3.13	do	Disposed of by Cesar Lancis, mayor.

	Eleuterio Rodriguez	1 broom		.12	do	Do.
	Marcos Mijares	11 schoolbooks		3.13	do	Do.
	Juan Diaz	1 broom		.35	do	Do.
22	Ruiz Perez	1 liter ink	$0.50			
		1 box pens	.50			
		36 copy books	1.00			
		36 schoolbooks	1.13			
				3.13	For use in the primary schools at Guayabal.	Disposed of by Manuel Paisat, mayor.
	Menendez & Bros	1 liter ink	.50			
		1 box pens	.50			
		36 copy books	1.00			
		36 schoolbooks	1.13			
				3.13	do	Do.
25	Marcelino A. Garcia	1 bottle ink	1.50			
		10 varas embroidery cloth	2.00			
		1 box pens	.60			
		4 spools thread	.40			
				4.50	For use in the primary schools at Cabanas.	Disposed of by Jose Barrio, mayor.
	Timoteo Lago	1 bottle ink	2.00		do	Do.
		18 schoolbooks	4.60		do	Do.
		12 copy books	.90		do	Do.
		Yarn	.50		do	Quantity purchased not specified.
				8.00		
21	Aleja Lacorra	48 schoolbooks	1.00			
		1 liter ink	.75			
		96 copy books	4.00			
		½ box pens	.37			
		1 pound chalk	.13			
				6.25	For use in the primary schools at San Juan y Martinez.	Disposed of by Rafael Baster, mayor.
		1 broom and sponges		1.00	do	Disposed of by Rafael Baster, mayor, quantity purchased not specified.
	Francisco Ruisanchez	1 liter ink	$0.95		do	Disposed of by Rafael Baster, mayor;
		48 copy books	1.85		do	Do.
		Chalk	.06		do	Disposed of by Rafael Baster, mayor; quantity purchased not specified.
		½ box pens	.27		do	Disposed of by Rafael Baster, mayor.
				3.13		
	Gutierres & Gutierrez	120 schoolbooks	4.50			
		12 penholders	.10			
		1 rule	.40			
		1 blank book	1.50			
				6.50	For use in the primary schools at Marie.	Disposed of by Miguel Llaneras; mayor.
	Jose Rodriguez	1 broom		.35	do	Do.
	Lorenzo Colza	1 liter ink	$0.50			
		24 copy books	.80			
		60 schoolbooks	4.10			
		Embroidery material	.85			
				6.25	do	Do.

[Personal property purchased by Manuel M. Repiso, treasurer of finance, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 21	Serafin Castaneda	1 broom	$0.35			
		2 pounds soap	.15	$0.50	For use in the primary schools at Marie.	Disposed of by Miguel Llaneras, mayor.
10	Agapito Fernandez	1 bottle ink	1.50			
		3 boxes pens	2.25			
		2 brooms	1.00			
		3 reams writting paper	15.25			
		4 sheets blotting paper	.50			
		1 bottle mucilage	.25	20.75	For use in the administration of finance at Pinar del Rio.	Disposed of by Francisco Diaz Vivo, administrator.
	L. C. Miltihin	1,000 envelopes		6.25	.....do	Do.
	J. Gonzalez & Bro	1 ream writing paper	$3.50			
		1 liter ink	1.00			
		1 rule	1.00	5.50	For use in the agriculture, industry, and commerce office at Pinar del Rio.	Disposed of by Guillermo Dolz, civil governor.
	Gabriel F. Hidalgo	4 battery zincs and 4 packages sal amoniac.		1.20	.....do	Do.
	Total			438.30		

[Personal property purchased by First Lieut. Robert G. Paston, Tenth United States Cavalry, disbursing officer at Holguin, Cuba, during the month of November, 1899.]

Nov. 30	Juan O. Cardenas	3,164 feet lumber	$112.86			
		4 pieces lumber	.90			
		92 packages tacks	4.60			
		3 pairs hinges	.60	$118.96	For repairs to barracks at Banes, Cuba	
	Manuel Vila	24 pairs hinges and screws	5.40			
		1,000 pounds wire nails	40.00			
		7 iron straps	4.39	49.79	For repairs to barracks at Puerto Padre, Cuba.	
	Diaz, Perez & Co	10 barrels quicklime		15.00	For repairs to quarters at Puerto Padre, Cuba.	
22	M. Lechuga	4 shovels	$2.60	.....	For repairing public roads at Puerto Padre, Cuba.	
		4 "Collins" picks	7.00	.....	....do	
		2 wheelbarrows	8.00	.....	....do	
		1 rock drill and scoop shovel	5.00	.....	....do	
		8 rock drills and dynamite	6.00	.....	....do	

		24 bed sheets, 20 pillows	16.00		For civil hospital, Puerto Padre, Cuba.	
		12 bed sheets, 12 mattresses	13.00		do	
		Medicines	37.70		do	Quantity purchased not specified.
		Groceries	91.07		do	Do.
		72 bottles milk	6.00		do	
				192.37		
30	Antonio Rodriguez	537 feet lumber	16.11			
		4 packages screws	2.60			
		4 hoes	1.60			
		30 pounds bar iron	1.50			
				21.81	For repairs to quarters at Puerto Padre, Cuba.	
	M. L. Villegas	27 sacks lime	13.50			
		20 barrels sand	3.00			
		5 sacks quicklime	5.00			
				21.50	For repairs to barracks at Puerto Padre, Cuba.	
	Rodriguez & Pereda	100 roofing tiles		10.00	do	
	Kight & Wall Co	600 pounds wire nails	$22.50			
		6 windows	16.80			
		6 window frames	15.90			
		3 kegs nails	11.25			
		12 whitewash brushes	6.60			
				73.05	do	
	Antonio Diaz	5,600 feet lumber		169.70	For district headquarters, Holguin, Cuba.	
	Jose S. Betancourt	1 steel eraser	$0.65			
		240 sheets paper	.70			
				1.35	do	
	Antonio Oms	500 blank forms		6.50	do	
	D. Lombillo, Clark & Co	30 panes glass		3.75	For repairs to barracks at Puerto Padre, Cuba.	
Dec. 1	Rimblas, Garcia & Co	20 gallons coal oil	7.50		For jail at Holguin, Cuba	
		Stationery	5.00		do	Do.
		4 lamp chimneys and wick	.70		do	
		48 brooms	1.00		do	
		36 empty cans	3.60		do	
		1 well rope, singly	.40		do	
		1 oil lamp	.80		do	
		1 blank book	1.50		do	
		2 cases coal oil	9.00		do	
		10 lamp chimneys	2.80		do	
		Lamp wicks	.20		do	Do.
		1 rope, singly	.50		do	
		1 kitchen spoon	.50		do	
		Medicine	.40		do	Do.
		2 padlocks	1.00		do	
		6 tin plates	.60		do	
		12 tin cups	.60		do	
		12 spoons	.30		do	
				36.40		
Nov. 30	do	3 padlocks, hasps	1.15		For barracks and quarters; use not stated.	

[Personal property purchased by First Lieut. Robert G. Paston, Tenth United States Cavalry, disbursing officer at Holgiun, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	Rimblas, Garcia & Co.	Sandpaper	$0.30			Quantity purchased not specified.
		6 brooms	.15		For barracks and quarters; use not stated.	
		2 door locks	2.35		do	
		11 single hinges	1.45		do	
		22 packages tacks	2.20		do	
		3 padlocks	2.30		do	
		Nails	.10		do	Do.
		3½ pounds nails	.30		do	
		1 zinc bucket	1.00		do	
		3¾ pounds manila rope	.75		do	
		62 screws, singly	.50		do	
		2 iron grates for stoves	1.28		do	
		2½ cans varnish	1.50		do	
		5½ cans turpentine	1.36		do	
		8 metal rings	.65		do	
		2 drawer knobs	.40		do	
		2 door knockers	.15		do	
		36 pounds sheet zinc	5.04		do	
		1 pound ocher	.07		do	
		1½ pounds red ocher	.10		do	
		1 pound glue	.25		do	
		1 can white zinc	2.50		do	
		3½ cans linseed oil	.37		do	
		2 pounds paint	.14		do	
		1 skein rope	.20		do	
		3 packages lampblack	.15		do	
		½ can aguardiente	.05		do	
		2 pounds white zinc	.50		do	
		1 package ultramarine blue	.20		do	
		6 chairs	6.00		do	
		Fine wire and nails	.05			Do.
		1 gilt ring with screw	.05		For barrack and quarters; specific use not more definitely stated.	
		1 street lamp	3.50		do	
		5 pounds galvanized nails	.50		do	
		8 pounds fine wire	.64		do	
		Straw for packing	.10		do	Do.
		1 pound chrome yellow	.40		do	
		5 cans paint	1.00		do	
		1 paint brush	.40		do	
		1 small brush	.15		do	
		5 pounds fine wire	.40		do	
		2 sheets tin and 6 pieces solder	.25		do	
				41.40		

		Manuel Caballero	1,000 tiles		12.00	For military hospital at Holguin, Cuba.
		Jose Alfonso	76 barrels lime		38.00	For barracks and quarters; specific use not stated.
	27	Miguel Rodriguez	1 stove chimney		3.50	.....do ..... Labor included in amount of bill.
	30	Jose Escobal	500 roofing tiles		6.00	.....do .....
		Angel Fuentes	13 varas lumber and 1 piece lumber		17.00	For road improvements near Holguin, Cuba.
		Urbano La Rosa	4 cots		9.50	For civil hospital at Holguin, Cuba ..
		Francisco Ninez	8 singly screws	$2.40		
			3 singly pieces iron	1.30		
			8 pieces pipe	1.20		
			4 iron washers	.40		
			1 piece for mill	1.20		
			2 corner protectors	1.00		
			2 door latches	1.50		
			1 grate for stove	.80		
			3 bolts with nuts	.75		
			1 piece for window	.60		
					11.15	For barracks and quarters; specific use not stated.
Dec.	5	Vda Garcia Gutierrez	24 pounds beans	1.20		
			48 pounds bacon	4.00		
			80 pounds potatoes	3.20		
			96 pounds rice	3.20		
			32 pounds codfish	3.20		
			48 pounds meat	8.00		
			20 pounds Spanish beans	1.20		
					24.00	For feeding shipwrecked Haitians at Gibara, Cuba.
		Rey Hermano & Co	128 pieces lumber	69.26		
			364 feet lumber	18.20		
			4 pounds white zinc	8.00		
			33 pounds boiled linseed oil	4.11		
			9 pounds staples	.63		
			6 singly hinges	.60		
			48 singly screws	.40		
			2 bottles turpentine	.50		
			1 liter turpentine	.30		
					102.00	For American military cemetery and repairs to barracks, Gibara, Cuba.
		Juan Ferras	2 barrels lime		1.20	For repairs to barracks at Gibara, Cuba
		L. Goitea & Co	39⅛ pounds nails	$3.14		
			1 package tacks	.10		
			1 paint brush	.50		
					3.74	.....do .....
		Total			989.67	

[Personal property purchased by Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Paid.	Disposition and use.	Remarks.
1899. Nov. 1	The Odorless Excavating Apparatus Co.	1 complete tank wagon (excavating)	$630.00	Sanitation	Specific use not more definitely stated.
	John Simmonds & Co	3,000 feet wrought-iron pipe	3,679.00	Barracks and quarters	Do.
		2,000 feet wrought-iron pipe		do	Do.
		40 T's		do	Do.
		25 elbows		do	Do.
		Screwed joints		do	Specific use and quantity purchased not more definitely stated.
3	A. F. Brombacher & Co	151,000 pounds nails	3,973.50	do	Specific use not more definitely stated.
		1,200 pounds nails	33.50	do	Do.
	Export Lumber Co	193,270 feet lumber	3,776.49	do	Do.
		225,000 feet lumber	4,200.00	Barracks and quarters, quartermaster's department, U. S. A., at Puerto Principe, Cuba.	
		40,072 feet lumber	881.58	Barracks and quarters	Do.
		62,199 feet lumber	1,211.34	do	Do.
		163,976 feet lumber	3,178.05	Barracks and quarters, Matanzas, quartermaster's department, 5,090 feet; Pinar del Rio, 12,882 feet; Guanajay, 5,935 feet; Camp Columbia, 16,918 feet; Second Artillery Barracks, 123,151 feet.	
4	Troy Laundry Machinery Co.	1 body ironer $145.00			
		1 power comb ironer 135.00			
		1 gas machine 15.00			
		1 blower 12.00			
		1 gallon starch kettle 30.00			
		1 dup. wheel 45.00			
		1 iron gas stove 4.25			
		4 Perf. pol. irons 1.67			
		2 Rouning Turch tubs 20.00			
		1 barrel wheat starch 9.84			
		1 barrel corn starch 5.30			
		2 barrels castile soap 23.41			
		½ pound blue 2.20			
		10 pounds wax 1.10			
		1 coupling 4.80			
		36 shafts 7.20			
		6 wood pulleys 9.85			
		84 feet pulley belting 20.75			
		400 gallons gasoline 80.00			

		2 tanks	15.00	587.37	Barracks and quarters, military hospital No. 1, Habana.	
	Manuel Vila	12 1-inch hub unions	4.80			
		12 ¾-inch hub unions	2.40			
		5 gallons cylinder oil	3.25			
		9 feet stovepipe	4.50			
		1 stove elbow	1.50			
				16.45	Barracks and quarters; for camp Columbia.	
		50 gallons raw oil		35.00	Barracks and quarters; for camp Columbia; for finishing the painting of buildings.	
	Macario Domenech	53 screws with nuts	1.59			
		20 pounds cotton wicking	4.60			
				6.19	Barracks and quarters; for Friscornia new tank.	
	Manuel F. Cibrian	10 rolls blue-print paper	28.00			
		1 roll black-umber paper	2.25			
				30.25	Barracks and quarters; for printing tracings of military camp maps.	
	Krajewski Pesant & Co.	10 lights		48.20	Barracks and quarters, headquarters stables.	Labor included in amount of bill; class of lights not specified.
6	Carsa y Gelabert	20 bags quicklime	16.00			
		40 barrels unslacked lime	32.00			
				48.00	Barracks and quarters, military hospital No. 1.	
	Valentin Salazar	1 ton forged coal	6.80			
		200 pounds charcoal	1.00			
				7.80	do	
7	Cagiga Gomez & Co.	1,121 feet white lumber		89.68	Barracks and quarters; for tables, benches, and shelves for barracks at Guanajay.	
6		2,688 feet scantling lumber		161.28	Barracks and quarters, military hospital No. 1.	
7	Manuel Vila	225 gallons prepared yellow paint		315.00	Barracks and quarters; for painting hospital and quarters at Pinar del Rio.	
8	Angel Fernandez	Material		82.00	Rural guard and administration; repairing carriage of Maj. Gen. John R. Brooke.	Class and quantity of material not specified; labor included in amount of bill.
	Benito Alvarez & Co.	7 panes common glass	5.30			
		20 gallons kerosene	8.00			
		36 glass lubricators	12.00			
				25.30	Barracks and quarters; for use of military railroad, Fuscornia, Cuba.	
	Valentin Salazar	1 set piston hooks		6.60	Barracks and quarters; for cleaning out loco. pistons; military railroad, Triscornia, Cuba.	
	Aspurn & Co.	3 barrels plaster of paris	10.20			
		1 barrel cocoanut oil	30.16			
		1 flange union	.50			
		21 elbows	5.10			

[Personal property purchased by Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899.						
Nov. 8	Aspura & Co	2 gate valves	$12.00			
		100 pounds nails	4.00			
		12 sheets emery cloth	.30			
		4 crosses	.48			
		5 T's	2.48			
		400 pounds charcoal	4.00	$69.22	Barracks and quarters; military hospital No. 1.	
		1 pair (screwed) flanges		1.50	.....do	
		100 pounds red paint		7.50	.....do	
		6 pounds galvanized-iron nails	$0.84			
		2 boxes tin (in sheets)	15.00	15.84	.....do	
7	Knight, Wall & Co	1 cylinder pump (complete)		15.00	Barracks and quarters; for well boring at Santiago de la Vegas.	
		1 bastard file	$0.40			
		1 saw file	.15			
		2 hinges, hasps, and screws	.40			
		1 padlock	.20	1.15	.....do	
		1 "Stillson" wrench	2.50			
		1 "Stillson" wrench	3.25			
		1 steel bar	3.01	8.76	.....do	
		1 Rumsey new D. A. force pump	8.50			
		1 iron foot valve; 20 feet galvanized iron pipe.	3.50	12.00	.....do	
8	Manuel Vila	50 gallons prepared yellow paint	70.00			
		5 gallons turpentine	3.50			
		15 gallons boiled oil	10.50	84.00	Barracks and quarters. To complete painting buildings at camp Pinar del Rio.	
6	Manuel Vila	100 gallons gasoline		32.50	Barracks and quarters. Military hospital No. 1.	
		2 boxes sheet tin		13.00	.....do	
		218 U's	$11.78			
		1 barrel plaster paris	3.50	15.28	.....do	
		24 yards canvas	14.40			
		35 pounds galvanized-iron nails	4.20			
		100 stove bolts	1.50			
		15 sheets galvanized iron	23.50			

		2 pounds galvanized-iron rivets	.24	43.93	do
		20 dozen wire nails	2.00		
		30 dozen wire nails	1.20		
		1 gross wood screens	.25		
		20 pounds solder ($\frac{1}{2}+\frac{1}{2}$ tin)	6.00		
		50 pounds oxen hair		9.45	do
	Luis F. Eguiguira	3,700 common bricks	$57.90	6.00	do
		170 barrels quicklime	136.00		
	Antonio Diaz	4,335 feet lumber	124.59	193.90	do
		29,950 linear feet lath lumber	45.82		
		420 linear feet lumber	4.20		
		10 pieces lumber		174.61	do
				1.40	do
8	Macario Dominech	85 galvanized iron elbows		51.00	Barracks and quarters, for Pinar del Rio.
7	Pons & Co	20 barrels cement	$80.00		
		300 backed roofing tiles	21.00	101.00	Barracks and quarters, Military Hospital No. 1.
4	Export Lumber Co	149,197 feet lumber		3,033.94	Barracks and quarters, use not specified.
11	C. Torre & Co	350 pounds lard oil	$35.00		
		2 pounds steel wire	.60		
		50 iron nail plugs	10.68		
		490 tees	194.55		
		150 bushels charcoal	75.00		
		48 hard rubber valves	28.80		
		8 cylinder cocks	6.00		
		8 pump corks	6.80		
		6 "Stillson" wrenches	21.00		
		6 chain tongs	39.00		
		6 pairs gas plyers	12.00		
		7 monkey wrenches	9.35		
		1 set pipe taps	7.50		
		2 plumbers' lead	2.50		
		2 spring locks	4.00		
		20 feet rubber steam hose	20.00		
		1 pair wire-cutting nippers	1.50		
		1 carpenter plane	2.75		
		1 wood chisel	.40		
		1 pound graphite	.25		
		25 tiles	16.10		
		150 bushings	13.00		
		$56\frac{1}{2}$ gallons boiled linseed oil	45.00		
		420 pounds prepared paint	50.40		
		6 gross brass screws	3.20		
		100 screws	3.00		
		100 pairs iron hinges	30.50		
		81 panes glass	37.50		

[Personal property purchased by Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 11	C. Torre & Co	30 caps	$1.20	$680.58	Barracks and quarters, Military Hospital No. 1.	
		60 unions	3.00			
		100 pounds wire nails	15.00			
		50 gallons cylinder oil	30.00			
		50 gallons dynamo oil	25.00			
		2 dozen brooms	11.00			
		11,500 feet galvanized iron pipe	1,995.00			
		1,000 pounds yellow ocher	30.00			
		8 solid dies	8.00			
		1 Barnet pipe cutter	3.75			
		2 packs screws	.70			
		100 bushels charcoal	50.00			
		5 sections rubber hose	90.00			
		1 claw hammer	.70			
		4 gross screws	2.40			
		140 elbows	20.84			
		4 strength valves	11.00			
		2 sets dies screws	31.00	2,324.39	do	
		1 barrel pitch	5.50		do	
		1 barrel tar	13.50		do	
		25 pounds rosin	1.00		do	
		8 ounces muriatic acid	.30		do	
		25 feet belting	11.00		do	
		25 feet rubber hose	7.50		do	
		1 wood bushing	8.00		do	
		2⅛ barrels prepared paint	136.29		do	
		500 feet pipe	115.57		do	Class of pipe not specified.
		61 tees	65.40		do	
		120 porcelain knobs	6.00		do	
		5 pairs brass hinges	4.00		do	
		6 G's	8.10		do	
		50 plugs	8.00		do	Class not specified.
		250 bushings	39.00		do	
		542 ½-foot black pipe	459.57	888.73	do	
13	Champion & Pascual	2 hopper heaters (complete)		2,400.00	do	
11	Export Lumber Co	225,913 feet lumber	$4,489.76			
		6,635 pieces spruce lumber	2,379.67	6,869.43	Barracks and quarters. Use not specified.	
11	S. F. Hayward & Co	24 charges Champion chemical	18.00			

		1 large fire extinguisher (complete)	505.00		
		6 standard Babcock extinguishers	153.00	741.00	Barracks and quarters. For Military Hospital, No. 1.
14	G. Gardner	50 feet soil pipe	8.60		
		8 elbows	3.60		
		1 tee	.90		
		20 pounds calking lead	1.20		
		1 compression faucet	.85		
		3 straps	3.30	18.45	Barracks and quarters; for disinfecting purposes at Puotecinca Militar, Habana.
20	R. McWilliams	7,700 pounds fine lead	423.50		
		25 gallons turpentine	14.00		
		15 gallons japan dryer	9.45		
		10 gallons orange shellac	7.90		
		15 pounds putty	.45		
		50 pounds yellow chrome paint	6.75		
		50 pounds black paint	6.25		
		15 pounds prussian blue	4.28		
		25 pounds vermilion oil	18.88		
		50 pounds green chrome paint	6.25		
		2 quires sandpaper	.20		
		5 barrels French yellow ocher	34.68		
		60 flat brushes	58.70		
		36 oval brushes	11.05		
		324 gallons linseed oil	170.10	772.44	Barracks and quarters; used at Camp Columbia.
22	Manuel Vila	5 bags (large) charcoal		20.00	Barracks and quarters; for military railroad at Triscornia.
24	Benito Alvarez & Co	36 rubber gaskets		1.50	Barracks and quarters; for repairs to locomotive railroad Triscornia.
	Mauria, Sieria & Co	293 pounds sulphur	$10.99		
		6 shovels	15.00		
		6 pairs pipe flanges	18.00		
		18 feet hose	16.20	60.19	Barracks and quarters; for military railroad Triscornia.
22	Export Lumber Co	86,000 feet lumber	2,221.00		
		1 lot lumber	2,320.00	4,541.00	Barracks and quarters; for erecting four temporary barracks. Place where built not stated.
25	James B. Clow & Sons	5 single complete urinals	209.00		
		8 kitchen sinks (enameled)	195.20		
		50 Yet urinals (ant. siphon)	2,600.00	3,004.20	Barracks and quarters; military hospital No. 1.
		10 shower sprinklers		80.00	.....do.....
		17 kitchen sinks (enameled chain)	$414.80		
		8 kitchen sinks, complete	568.00		

[Personal property purchased by Lieut. Col. C. F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 25	James B. Clow & Sons	4 grease traps	$72.00			
		1 porcelain sink, complete	65.00			
		2 porcelain R. R. sinks, complete	108.00			
		4 porcelain lavatories, complete	152.00			
		15 slop sinks, complete	742.50			
		27 sets water-closets	1,537.00			
		127 slat doors	762.00			
		127 pairs spring hinges	474.00	$4,895.30	Barracks and quarters; military hospital No. 1.	
25	Manuel Vila	1,000 iron stove bolts	15.00			
		½ gallon muriatic acid	.50			
		1 pound ammoniac salt	.30	15.80	For use in warehouse, military railroad, Frisconia, Cuba.	
27	Eugenio Fernandez	Material		22.50	For building storm door at Principe Castle.	Quantity and class of material not specified. Labor included in bill.
10	Marina Sierra & Co.	2,009 pounds sheet lead	$140.63			
		5 pounds galvanized iron nails	1.25			
		100 pounds cotton waste	10.00			
		5 gallons cocoanut oil	3.00			
		24 sheets emery paper	.60	155.48	Barracks and quarters; for military hospital No. 1.	
	Total			54,404.55		

[Personal property purchased by Capt. Edmund Wittenmyer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

1899. Nov. 25	Ulpiano Adan	50 cubic meters sand		$50.00	Used in building isolated hospital, Puerto Principe.	
	Thomas Jimeno	500 roof tile		8.00	Repairing roof infantry barracks	
		500 tiles		7.87	Used in building isolated hospital, Puerto Principe.	
	Antonio Alvarez	76 barrels sand		9.50	Used in repairing market, Puerto Principe.	
27	O. Agramonte	5 gallons turpentine	$4.00			
		24 corn brooms	12.00			
		1 paint brush	.35			

		2 gross screws	.90	
	Pedro Rodriguez	27 pieces lumber		17.25 Sanitation, street cleaning department.
	Casildo Lopez	2 round bolts	$0.40	26.60 Used in repairing district commander's office, Puerto Principe.
		4 staples	.25	
		12 bolts	1.80	
		3 paint brushes	1.80	
	Pedro Montejo	60 sacks lime		4.25 Barracks and quarters. Specific use not stated.
	Jose Garcia Alonso	42 panes glass		33.00 Sanitation. Used in repairing market, Puerto Principe.
	Pablo Estevez	12 gutters		45.00 For district commander's office
	O. Agramonte	56 cans white zinc	$103.60	16.00 Barracks and quarters. Isolated hospital.
		65 gallons linseed oil	52.00	
		32½ gallons turpentine	24.37	
		4 pounds lampblack	1.00	
		8 pounds blue paint	3.20	
		5 pounds vermilion	2.00	
		12 paint brushes	4.20	
		80 wood screws	.50	
		4 pounds glue	1.20	
		⅛ pound vermilion	.20	
		8 pounds blue powder	1.40	
		2 kalsomining brushes	.50	
		2 pounds Spanish whiting	.20	
		1 pound yellow paste	.20	
		3 pounds cement	.12	
		52 hinges	4.88	
		1 pound copper nails	.50	
28	Pamas & Gonzalez	800 mosaic tiles		200.07 .....do
	Enrique J. Montonlien	1,000 blank forms		88.00 .....do
		2,000 blank forms		3.50 Aid to destitute. Specific use not stated.
	Casildo Lopez	4 kalsomining brushes	$1.20	24.80 District headquarters. Rural guard administration.
		6 pounds yellow ocher	.30	
		1 sponge	.15	
	Apolinar Flores	52 barrels sand		1.65 Sanitation. For use in street cleaning department.
	Casildo Lopez	375 pounds white paint	$55.50	5.20
		25 gallons turpentine	18.75	
		3 pounds blue paint	1.20	
		2 pounds burnt sienna	.40	
		2 pounds yellow ocher	.20	
		2 pounds lampblack	.80	
		2 kalsomining brushes	1.00	

[Personal property purchased by Capt. Edmund Wittenmyer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 25	Casildo Lopez	2 paint brushes	$0.50		Sanitation. For use in street cleaning department.	
				$78.35	Barracks and quarters; specific use not stated.	
	Salvaror Soberato	1 urinal		5.00	do	Labor included in amount of bill.
	O. Agramonte	36 corn brooms	$18.00			
		9 gallons mineral oil	4.00			
				22.00	Sanitation; for use in street cleaning department.	
	Casildo Lopez	2 kalsomining brushes		1.00	do	
	A. Santayana	5 sacks lime		4.00	do	
	Pedro Fernandez	50 sacks lime		27.50	Barracks and quarters; specific use not stated.	
	O. Agramonte	3 pounds white paint	$0.20		do	
		6 pounds plaster	.36		do	
		1 pound nails	.10		do	
				.66		76 cents was paid.
	Anselino Santayana	12 sacks lime		9.60	Sanitation; for use in street cleaning department.	
	Total			688.80		

[Personal property purchased by Capt. Elias Chandler, First United States Infantry, disbursing officer at Sagua la Grande, Cuba, during the month of November, 1899.]

1899. Nov. 7	Harris Bros. & Co	1 flat-top desk	$71.33			
		3 chairs	21.00			
		do	21.75			
		6 chairs	17.50			
		12 chairs	48.00			
				$179.58	For use in custom-house, Sagua la Grande, Isabela de Sagua, Cuba.	
30	J. P. Murphy	5 gallons kerosene oil	1.75			
		1.125 pounds ice	18.00			
				19.75	Used in custom-house	
	Total			199.33		

[Personal property purchased by Maj. John G. Davis, surgeon, U. S. Vols., disbursing officer at Habana, Cuba, during the month of January, 1900.]

Jan. 17	Walter Fletcher Smith, paymaster, engineering department, department of Habana.	136 square feet lumber	$10.20		
		6 hinges	.60		
		1 lock	.40		
		1 brass hook	.05	$11.25	Miscellaneous, used in the construction of file closet in the office of the chief sanitary officer, Habana.
	P. P. Elejalde & Co.	1 revolving stool		4.50	Miscellaneous, used in the bromotological laboratory, Habana.
22	Bernardo Solama	5,100 blank forms	$26.55		
		1 letter-press book	4.50		
		4 bottles ink	4.00		
		500 envelopes	2.00	37.05	Miscellaneous, used in the office and laboratory.
	Total			52.80	

[Personal property purchased by Capt. Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of January, 1900.]

1900. Jan. 15	Alexandro Queu Balbin	20 pounds nails	$1.67			
		5 packages nails	.63			
		½ bottle cocoa oil	.63			
		1 lock	.33			
		2 pounds blue paint	.42			
		2 flat files	1.50			
		3 sheets screening	2.49			
		1 hoe	.50			
		1½ pounds staples	.15			
		50 pounds cement	2.08			
		1 liter cocoa oil	.42			
		5 pounds solder	1.67			
		12 sheets tin	1.25			
		2 pounds blue paint	.42			
		1 empty pipe	.50			
		3 paint brushes	.50			
		1 pound lampblack	.16			
		3 triangular files	.50			
		1 knife	.83			
		1 pound sal ammoniac	.42			
		100 pounds cement	4.16	$21.23	Sanitation	Specific use not more definitely stated.
17	Esteban Selton	10 sacks lime		6.00	Barracks and quarters	Do.
22	Manuel Ribacoba	2 knives		.80	Sanitation	Do.
		10 sacks lime		5.00	Barracks and quarters	Do.
		do		5.00	do	Do.

[Personal property purchased by Capt. Joseph A. Gaston, Eighth United States Cavalry, disbursing officer at Ciego de Avila, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 22	Manuel Ribacoba	20 sacks lime	$10.00			
		6 paint brushes	1.80			
		1 empty pipe	.80			
		1 empty barrel	.40			
		6 pounds glue	1.20			
				$14.20	Barracks and quarters	Specific use not more definitely stated.
		1 ball twine		.10	Charities and hospitals	Do.
23	Enrique Cruz	3 tin shower baths		2.50	.....do	Do.
24	Castillo & Co	1,750 pounds bacon	$170.63			
		1,750 pounds flour	59.50			
		210 pounds coffee	34.23			
		350 pounds sugar	12.60			
		525 pounds rice	15.75			
		140 pounds salt	1.82			
				294.53	.....do	Do.
	Alexandro Suero Balbin	1 barrel cement	8.00			
		3 hatchets	4.50			
		4 hatchet handles	1.20			
		10 pounds nails	.80			
		1 barrel cement	8.00			
		6 shovels	4.20			
		2 pairs hinges	.30			
		1 saw	1.75			
		1 crowbar	.50			
		6 shovels	4.20			
		1 barrel cement	8.00			
		1 adze	2.00			
				43.45	Barracks and quarters	Do.
		2 bottles black ink	.50			
		2 bottles red ink	.80			
		2 inkstands	1.00			
		6 sheets blotting paper	.60			
		1 box pens	1.00			
		1 mirror	1.00			
		4 pencil racks	.30			
		1 ruler	.60			
		4 penholders	.60			
		2 rubber erasers	.30			
		1 stick sealing wax	.10			
				6.80	Rural guard and administration	Do.
26	Alfonso Marquez	6 pounds nails	.36		Charities and hospitals	Do.
		4 picks	4.00		Sanitation	Do.
		30 pounds nails	1.80		Barracks and quarters	Do.

		20 loads palm leaves	6.00		do	Do.
				12.46		
30	Jose Pontela	1 office table		15.00	Rural guard and administration	Do.
	Total			426.77		

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

Jan. 3	Jose G. Argulles	1,225 pounds corn		$20.21	For use as feed for Government mules.	
	Ramon Perez	1 hatchet	$0.65			
		1 grindstone	1.60			
		1 ax	1.75			
				4.00	For use in sanitation of streets at Pinar del Rio.	
	Emilio Hidalgo	500 blank forms		3.50	For use in making sanitary reports	
	Parker, Waugh & Co	1 safe	$100.00		For use in office of rural guard, Pinar del Rio.	
		6,720 feet lumber	201.60		For use in building bridges on the road Consolacion del Sur.	
				301.60		
8	Pedro Butil	Grass		8.00	For use as feed for Government mules.	Quantity purchased not specified.
10	Blas Buerga	500 bricks	$13.00			
		500 sacks lime	32.50			
				45.50	Used in disinfecting streets in Pinar del Rio.	
11	Agustin Garcia	Hay		45.00	Forage for government mules.	
15	Knight & Wall Co	50 shutter knobs	$1.25		Used in protecting food of government employés from flies.	
		4½ gross screws	.75		do	
		60 pairs spring hinges	2.80		do	
		50 screen doors	110.40		do	
		4,226⅓ square feet wire screen	126.80		do	
		8 drag scrapers	78.00		Used for draining and ditching at Pinar del Rio.	
		1 night latch	1.75		For use in the office of the rural guard at Pinar del Rio.	Amount paid, $321.75, by error $8.80.
				321.75		
		10 pounds galvanized roofing nails		1.80	For constructing an isolation ward in hospital.	
23	Parker Waugh & Co	3,445 pounds sheet iron	$206.70			
		53 gallons mineral red paint	53.00			
				259.70	For use in constructing an oil house at Pinar del Rio.	
24	Jose Campo	1,400 bricks		35.00	Used for constructing a water plant at Pinar del Rio.	
20	M. H. Hart	1 steel road machine		240.00	Drainage and roads	Specific use not more definitely stated.
	Parker Waugh & Co	5,000 feet lumber		150.00	For use in constructing oil house and quarters of noncommissioned staff.	
31	Sebastian Gomez	Chickens	$11.00			

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
Jan. 31	Sebastian Gomez	Eggs	$15.00			
		Viands	3.00			
		Fish	1.60			
		Coal	22.50			
		Milk	96.72	$149.82	Provisions for maintenance of San Isidro Hospital.	Quantity purchased not specified.
	Jose G. Arguilles	Corn (pounds)		46.03	For use as feed for Government mules.	
	Gustavo Garcia	.....do		28.77		
	Jose Perez Sanchez	Lumber (feet)		52.66	For use in construction of bridges in the Calle Colvina.	
	Jose Rodriguez	Fresh beef (pounds)		37.50	Used in maintaining an orphan asylum at Pinar del Rio.	
	Wm. Crofton, first lieutenant and commissary First Infantry.	Ice		8.43	Office use	Specific use not more definitely stated; quantity purchased not specified.
	Mijares & Mugica	4,398 feet lumber	$155.86		For use in repairing bridges and culverts.	
		627 feet lumber	23.83	179.69	For use in constructing isolation road.	
	Total			1,938.96		

[Personal property purchased by Agustin Aguero, acting collector of customs, disbursing officer at Batabano, Cuba, during the month of January, 1900.]

Jan. 31	Manuel Torre	1 blank book	$0.50	Used in the office of collector of customs at Batabano, Cuba.	Specific use not more definitely stated.
		.....do	.50	.....do	Do.
	Rafael Fernandez	Envelopes	.50	.....do	Quantity purchased not specified. Specific use not stated.
			1.50		

[Personal property purchased by Capt. Francis P. Fremont, Second U. S. Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of January, 1900.]

1900. Jan. 31	Guillermo & Co	10 pounds boric acid	$1.80		
		5 pounds iodoform	2.90		
		250 grams salol	1.25		
		10 pounds antiseptic cotton	8.00		

	10 pounds yellow vaseline	1.00		
	1 grams chloro morphine	1.40		
	1 pounds powdered ipecac	1.25		
	20 grams sulphate soda	.90		
	250 pounds antipyrine	3.25		
	1 pound bromide potash	.90		
	½ pound extract quinine	2.00		
	4 grams ictool	1.60		
	1 citrate iron	1.50		
	4 pounds bark quinine	1.80		
	2 kilos sulphate quinine	26.00		
	6 1-ounce vials hydrate chloro	4.80		
	1 pound bichloride, 1 ounce v	.80		
	1 pound bromo-phosphate quinine	8.00		
	½ pound soda	1.38		
	1 bottle balsam	1.40		
	12 grams powdered cubebs	1.50		
	1 roll oilcloth	1.25		
	½ pound extract belladonna	.80		
	½ pound fluid extract kola	1.50		
	1 roll wax oilcloth	1.00		
	12 pounds carbolic acid	6.00		
	1 kilogram iodide potash	8.00		
	8 grams phosphate lime	1.50		
	1 pound potash	1.00		
	1 pound subnitrate bismuth	2.80		
	1 pound calomel	1.50		
	½ pound bichloride mercury	.75		
	1 ounce extract opium	.90		
	6 ounces iodine	1.80		
	½ pound hydracite chloral	1.25		
	3 pounds chlorate potash	.90		
	1 pound carbolic acid	1.00		
	7 ounces cod-liver oil	1.50		
	1 ounce vegetable charcoal	.05		
	1 pound "Adriams" chloroform	2.50		
	1 pound common chloroform	1.00		
		113.43		
	Less 5 per cent discount	5.67		
			107.76	Hospitals and charities at Sancti Spiritus.
Nicolas Mauzini	380 sacks lime		513.00	In connection with sanitation, Sancti Spiritus.
B. Hermandez	2 sprinklers		2.00	Disinfecting purposes at barracks and quarters.
Dr. Antonio B. Lanette	14 pounds quinine	$89.60		
	30 pounds antiseptic cotton	27.00		
	50 pounds sulphate soda	2.50		
	25 pounds bicarbonate soda	2.00		
	½ pound fluid extract ergot	1.75		
	30 pounds boric acid	4.50		

[Personal property purchased by Capt. Francis P. Fremont, Second U. S. Infantry, disbursing officer at Sancti Spiritus, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 31	Dr. Antonio B. Lanette	25 pounds pow quinine	$10.00			
		3 pounds benzoized soda	6.00			
		10 pounds iodide potash	35.00			
		8 pounds permanganate potash	8.00			
		40 pounds vaseline	10.00			
		5 pounds sulphur	3.00			
		5 pounds chloroform	5.00			
		20 pounds glycerine	7.00			
		5 paper filters	1.25			
		2 pounds extract quinine	7.00			
		¼ pound caffeine	3.60			
		1 demijohn cod-liver oil	6.60			
		50 rolls No. 3 bandages	8.00	$237.80	Hospitals and charities, at Sancti Spiritus.	Specific use not more definitely stated.
	Felix Forres	40 cart loads stone		100.00	Street paving, Sancti Spiritus	Do.
		36 cart loads stone		90.00	.....do	Do.
		39 cart loads stone		97.50	.....do	Do.
	Nicolas Mansina	500 sacks lime		675.00	Sanitation, Sancti Spiritus and other towns, Cuba.	
	Sebastian Victorera	840 yards cotton cloth	$75.60			
		60 spools thread	6.00			
		480 buttons	3.90	85.50	Hospitals at Sancti Spiritus	
	Nicolas Manzina	200 sacks lime		297.00	Sanitation, Sancti Spiritus and other towns, Cuba.	
	Felix Forres	39 loads stone		91.65	Street paving, Sancti Spiritus	
	Modesto Ulloa	18 yards cloth	$9.00			
		4 spools thread	.40			
		Needles	.10	9.50	Use of the destitute at Sancti Spiritus.	
	Manuel Valdira	Harness for 2 teams		70.00	Means of transportation for sanitation department, Sancti Spiritus.	Harness sets not further described.
	Total			2,376.71		

[Personal property purchased by Capt. Ormond M. Lissack, Ordnance Department, United States Army, disbursing officer at Pirotecnia Militar, Habana, Cuba, during the month of November, 1899, as audited.]

1899. Nov. 17	Marina, Sierra & Co	90 yards duck	$58.10			
		5 pounds white glue	1.25			
		1 cutting machine	2.50			
		5 gallons turpentine	5.00			
		Paint: 6 cans white lead	11.25			
		Spanish gold	78.10			
		Reduced to U. S. currency	7.02	$71.08	For use in connection with barracks and quarters at Pirotecnia Militar, Habana, Cuba.	

[Personal property purchased by Lieut. Commander Lucien Young, United States Navy, captain of the port of Habana, Cuba, disbursing officer at Habana, Cuba, during the month of November, 1899, as audited.]

1899. Nov. 17	Marina, Sierra & Co	1 can kerosene oil	$1.80			
		4 enameled cuspidors	3.50			
		1 feather duster	2.25			
		1 dust shovel	.27			
		1 dust brush	.27			
		2 brooms	.90			
		1 mop	.35			
		2 buckets	.90	$10.24	Public works, ports and harbors, for barracks of harbor patrol.	
10	Aspura & Co	3 cans kerosene oil	4.80			
		2 cans olive oil	4.50			
		1 can polishing paste	.40			
		1½ kilos common soap	.22			
		2 brooms	.70			
		1 brush	1.25			
		1 feather duster	1.75			
		1 liter black ink	1.00			
		2 sheets blotting paper	.10			
		2 brooms	.70			
		2 feather dusters	3.50			
		6 sponges	1.20			
		1 bottle acid	.30			
		2 pounds twine	1.20	21.62	Public works, ports and harbors, stationery for office use.	
	Ruiz & Brother	3,000 blank forms	15.00			
		1,000 blank forms	4.00	19.00	....do	

[Personal property purchased by Lieut. Commander Lucien Young, United States Navy, captain of the port of Habana, Cuba, disbursing officer at Habana, Cuba, during the month of November, 1899, as audited.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 17	P. P. Elezalde & Co	1 office desk	$25.00			
		1 office chair	4.00	$29.00	Public works, ports and harbors, furniture for office.	
17	Mariua, Sierra & Co	2 water tanks	16.00			
		1 coffeepot	1.50			
		Spanish gold	17.50			
		Reduced to U. S. currency		15.95	Public works, ports and harbors, general expenses.	
	Total			95.81		

[Personal property purchased by B. F. Davis, Treasury disbursing clerk, on account of customs service, island of Cuba, disbursing officer at Habana, Cuba, during the month of November, 1899, as audited.]

1899. Nov. 8	Widow of Brana	1 set Holland linen cushion covers		$18.18	For use on steamer Evangelina in connection with customs service.	Disposed of by Maj. Tasker H. Bliss, commissary subsistence, U. S. A., collector of customs for Cuba.
9	Manuel Hierro & Marmol	3 glasses		.54	For use in connection with customs service.	Do.
12	Carlos Jourdain	7 silver badges		67.47	For use of special agents to Cuban customs service.	Do.
13	Dirube & Varela	15 tons coal		127.50	For use of customs steam tugs Expreso Cubano and General Brooke.	Do.
24	Miro & Otero	1 can lard	$2.00			
		2 liters oil	1.40			
		10 pounds sugar	.50			
		10 pounds coffee	1.90			
		6 cans milk	.75			
		15 pounds codfish	1.50			
		15 pounds jerked beef	3.00			
		3 pounds bacon	.30			
		6 pounds rice	.18			
		6 cans tomatoes	.62			
		10 pounds onions	.50			
		1 string garlic	.30			
		15 pounds beans	.75			
		3 pounds salt	.05			
		3 packages vermicelli	.30			
		25 pounds potatoes	.80			
		12 pounds corned beef	2.00			

		2 bottles vinegar	.70			
		1 pound spices	.20			
		Spanish gold	17.75			
		Reduced to U. S. currency	1.61	16.14	For use of customs steam tug General Brooke.	Do.
	Bolano & Cergueda	1,500 blank forms	13.50			
		500 sheets blotting paper	17.50			
		2 rubber stamps	1.50			
		3 official seals	20.00			
		144 red and blue pencils	9.00			
		144 lead pencils	3.50			
		1 mimeograph cylinder roller	1.50			
		12 small double inkstands	9.00			
		12 large inkstands	8.00			
		12,000 sheets mimeograph paper	24.00			
		1 blank book	1.75	109.25	For use of Cuban customs service	Do.
	Total			339.08		

[Personal property purchased by F. P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

1900. Jan. 1	A. Soto & Co.	6 pounds brass polish	$2.40			
		25 pounds cotton waste	3.00			
		1 rule	.50			
		1 wheelbarrow	3.00			
		2 rakes	1.80			
		2 hoes	1.30			
		1 ax	1.50			
		1 saw	2.00			
		1 crosscut saw	2.25			
		1 ripsaw	1.25			
		1 scythe	1.75			
		1 snathe	.30			
		1 brace	3.00			
		1 set bits	3.50			
		1 barrel lime	2.80			
		1 50-foot measure	2.50			
		4 brushes	2.00			
		50 pounds white lead paint	5.40			
		5 gallons turpentine	3.85			
		5 gallons linseed oil	3.85			
		2 brushes	1.10			
		20 pounds glue	3.20			
		6 whitewash brushes	3.60			
		20 coloring paint	2.20			
		2 washtubs	3.50			

[Personal property purchased by F. R. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 1	A. Soto & Co	2 washboards	$1.00			
		200-foot line	1.20			
		36 clothespins	.30			
		1 scale	3.75	$67.80	For use in Marine-Hospital Service	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, United States Marine-Hospital Service.
	Benito Alverez & Co	3 cuspidors	4.50			
		12 rolls toilet paper	.96	5.46	do	Do.
	T. Bea & Co	5 gallons alcohol	3.50			
		2 boxes metal polish	1.00			
		1 bag charcoal	1.00			
		5 gallons kerosene oil	1.60			
		2 cuspidors	1.25			
		16 pounds cotton waste	1.60			
		1 rubber cutter	1.00			
		1 hammer	.75			
		5 gallons machine oil	3.00			
		4 pounds rubber packing	.72			
		1 asbestus board	.72			
		⅛ pound asbestus	.25			
		2 cans oil	2.00			
		⅝ pound spun yarn	.15			
		1 elbow	.10			
		1 nipple	.10			
		24 sheets emery paper	.75			
		1 chisel	.62			
		4 files	1.20			
		2 cans paint	1.75			
		1 foot wire	.10			
		2 oil cups	7.00			
		1 elbow	.10			
		2 lamps	2.00			
		25 pounds olive oil	2.50			
		2 pounds packing	.50			
		½ gallon turpentine	.20			
		½ gallon varnish	.60			
		2 brushes	.30			
		2 galvanized iron buckets	.80			
		77 pounds iron chain	1.62			
		1½ tons coal	29.00	70.78	do	Do.

Bernabe Sanchez	130 feet lumber	3.90	For repairing roof of disinfecting plant.	Disposed of under the direction of Owen W. Stone, A. A. Surg., U. S. M. H. S.
Francisco Marrero	8 blankets	8.80	Used at detention camp	Do.
Farmacia la Caridad	5 liters ammonia	2.50	Used in disinfecting clothing, Nuevitas.	Do.
Juan Perez	3 cords wood	9.00	Used at disinfecting plant, Nuevitas.	Do.
George E. Hastings	1 sailboat	50.00	For use at Mariel quarantine station.	Disposed of under the direction of G. M. Guiteras, A. A. Surg., U. S. M. H. S.
Pablo Rueda	240 pounds bread	14.40	Furnished to crew on disinfecting bark Rough Rider.	Disposed of under the direction of H. B. Parker, A. A. Surg., U. S. M. H. S.
Juan E. Ravelo	1,000 blank forms	10.00	For use at quarantine station	Do.
Jose Zabaca	3 poles	1.80	For use on steam launch	Disposed of under the direction of G. M. Guiteras, A. A. Surg., U. S. M. H. S.
Virginio Porro	⅛ pound paint $0.06			
	3 sacks lime 2.10			
	1 quart turpentine 20.00			
	12½ pounds white-lead paint 1.25			
	3 quarts varnish 1.50			
	6 screws .25			
	183 feet pipe 14.64			
	3 tees 30.00			
	10 elbows 96.00			
	1 tee .20			
	2 bushings .40			
	1 cap .10			
	1 faucet 1.25			
	12 pounds nails .60			
	5 pairs hinges 1.00			
	4 locks 3.15			
	2 bolts .40			
	9 pounds nails .72			
	20 pounds galvanized iron 2.00			
	12½ pounds zinc 2.00			
	2 gallons oil 1.40			
	3½ pounds rudder chain .35			
	50 feet steel wire 2.50			
	42 pounds copper 13.44			
	4 packages tacks 2.00			
	2 pounds rope .32			
	5 pounds potash 1.00			
	4 feet hose .60			
	25 pounds cotton waste 3.13			
	15½ pounds paint 2.40			
	1 pint varnish .30			
	5 brushes 1.45	61.97	For use at disinfecting plant, Santiago de Cuba.	Disposed of under the direction of H. B. Parker, Asst. Surg., U. S. M. H. S.

[Personal property purchased by F. R. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 2	E. Aragon	4 bolts	$0.20			
		2½ feet pipe	.15			
		1 elbow	.15			
		1 nipple	.15			
		1 tee	.15			
		1 bushing	.15			
		1 union	.25			
		5 rudder shackles	9.85			
		1 stud bolt	.40			
		3 brass bolts	1.50	$12.95	Used for repairs on launch Branham.	Disposed of under the direction of H. B. Parker, Asst. Surg., U. S. M. H. S.
3	Leandro Uria	5 feet rubber hose		.70	do	Do.
	Manuel Albuerne	1,300 blank forms		24.50	For use at quarantine stations, Marine-Hospital Service.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Harris Bros. & Co	1 copyholder	$3.00		do	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.; specific use not stated.
		1 press stand	13.50		do	Do.
		1 bookcase	23.00		do	Do.
			39.50			
		Less freight	4.00	35.50		
	T. G. Gonzalez	4 pounds bread	.32			
		6 pounds cabbage	.60			
		8 bunches carrots	.64			
		48 eggs	1.60			
		13 pounds fish	1.82			
		1 package hops	.30			
		600 pounds ice	6.00			
		1 kidney	.40			
		55½ pounds beef	14.97			
		2 chickens	2.00			
		6 cans milk	.75			
		90 pounds potatoes	3.00			
		10 pounds sugar	.70			
		1 pound tea	.90			
		6 pounds tomatoes	.60			
		2 bunches turnips	.16			

	Discount	3.16	31.60	Used on quarantine steamer Dora	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
J. M. Lindsley, acting assistant surgeon, Cienfuegos, Cuba.	8 empty sacks		1.00	Used for ballast sacks on steam launch.	Disposed of under the direction of J. M. Lindsley, A. A. Surg., U. S. M. H. S.
H. W. Klittke & Co	Glass	.50		Marine-Hospital Service	Quantity purchased not specified.
	1 gallon paint	2.00		do	Disposed of by J. M. Lindsley, A. A. Surg., U. S. M. H. S.
	1 pound paint	.25		do	Do.
	5 brushes	1.10		do	Do.
	15 pounds cotton waste	1.80		do	Do.
	12 sponges	1.50		do	Do.
	1 pound paint	.25		do	Do.
	1 bottle paint	.25		do	Do.
	Potash	.25		do	Disposed of by J. M. Lindsley, A. A. Surg., U. S. M. H. S.; quantity purchased not specified.
	¼ gallon varnish	.50		do	Disposed of by J. M. Lindsley, A. A. Surg., U. S. M. H. S.
	¼ gallon boiled oil	.25		do	Do.
	¼ gallon turpentine	.25		do	Do.
	½ gallon cocoanut oil	.50		do	Do.
	1 can varnish	1.00		do	Do.
	1 gallon machine oil	1.00		do	Do.
	1 galvanized-iron cup	.35		do	Do.
	5 bottles alcohol	.75		do	Do.
	1 can alcohol	.50		do	Do.
	1 pound polishing paste	.50		do	Do.
	1 wrench	.70		do	Do.
	¼ gallon boiled oil	.25		do	Do.
	1 clock	1.40		do	Do.
	¼ gallon boiled oil	.25		do	Do.
	6 sheets sandpaper	.25		do	Do.
	1 pound pomade	.50		do	Do.
	1 pound packing	1.75		do	Do.
	1 gallon cocoanut oil	2.00		do	Do.
	1 gallon machine oil	1.00		do	Do.
	3 pounds cotton waste	.39		do	Do.
	2 galvanized-iron buckets	1.00		do	Do.
	29 pounds rope	4.35		do	Do.
	10 pounds cotton waste	1.30		do	Do.
	⅙ gallon paint	1.50		do	Do.
	2 quarts linseed oil	.50		do	Do.
	2 quarts turpentine	.45		do	Do.
	1 box soap	1.00		do	Disposed of under the direction of J. M. Lindsley, Act. Asst. Surg., U. S. M. H. S.
	1 union	.25		do	Do.
	1 steam register	5.50		do	Do.
	5 yards hose	3.75		do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 3	H. W. Kittke & Co	Fasteners	$0.30		Marine-Hospital Service	Disposed of under the direction of J. M. Lindsley, Act. Asst. Surg., U. S. M. H. S.; quantity purchased not specified.
		3 square feet copper	5.08		do	Disposed of under the direction of J. M. Lindsley, Act. Asst. Surg., U. S. M. H. S.
		3 square feet brass	3.60		do	Do.
		1 package screws	.70		do	Do.
		1 file	.25		do	Do.
				$51.52		
4	A. Soto & Co	1 can white zinc paint	2.00			
		1 gallon turpentine	.77			
		1 gallon boiled oil	.77			
		1 tin copper paint	2.75			
		1 brush	.40			
		4 cakes sapolio	.50			
				7.19	For use on steam launch Walde	Disposed of under the direction of G. M. Guiteras, P. A. Surg., U. S. M. H. S.
	Dr. Ralph Walsh	300 vaccine points		15.08	For use quarantine station, Santiago de Cuba.	Disposed of under the direction of H. B. Parker, Asst. Surg., U. S. M. H. S.
	National Vaccine Establishmenr.	950 vaccine points		47.50	For use quarantine station, Habana, Cuba.	Disposed of under the direction of G. M. Guiteras, P. A. Surg., U. S. M. H. S.
	Schiefflin & Co	1 bottle boric acid	$0.27			
		50 grams chromic acid	.23			
		5 tubes	10.00			
		5 boxes alum	.72			
		500 grams borate sodium	.22			
		500 grams carbonate sodium	.15			
		25 bottles hyposulphate sodium	3.50			
		2 bottles sulphite sodium	.32			
				15.41	Marine-Hospital Service, Santiago de Cuba.	Disposed of under the direction of H. B. Parker, Asst. Surg., U. S. M. H. S.
	M. G. Copeland & Co	2 United States flags	4.00			
		2 quarantine flags	5.00			
				9.00	do	Disposed of under the direction of Owen W. Stone, A. A. Surg., U. S. M. H. S.
		2 United States flags	16.00			
		2 quarantine flags	20.00			
				36.00	For use at quarantine station, Santiago de Cuba.	Disposed of under the direction of H. M. Parker, Asst. Surg., U. S. M. H. S.

2	Marrero Bros	4 mosquito tents		6.00	For use at detention camp, Nuevitas	Disposed of under the direction of Owen W. Stone, A. A. Surg., U. S. M. H. S.
	McNab & Harlin Manufacturing Co.	3 lubricators		16.20	Marine-Hospital Service	Disposed of under the direction of G. M. Guiteras, P. A. Surg., U. S. M. H. S.
	United Typewriter and Supply Co.	1 Yost No. 4 typewriter	$87.75			
		1 typewriter cover	2.25			
		1 stand	4.50	94.50	.....do	Disposed of under the direction of Owen W. Stone, A. A. Surg., U. S. M. H. S.
	Kny-Scheerer Co	Formaldehyde		58.80	For use of Dr. Gomez at Gibara, Cuba.	Disposed of under the direction of Chas. E. Banks, surgeon and medical purveyor, U. S. M. H. S.
4	George Tiemann & Co	1 stethoscope	$1.75			
		4 clinical thermometers	3.60			
	Kny-Scheerer Co	2 carboys ammonia	17.60	5.35	For use quarantine station, Santiago de Cuba.	Disposed of under the direction of H. B. Parker, A. Surg., U. S. M. H. S.
		100 kilos chloride calcium	20.00	37.60	.....do	Do.
	Chas. D. Durkee & Co. (incorporated.)	460 pounds rope		55.20	.....do	Do.
	Eimer & Amend	1 retort stand	$0.75			
		1 yard copper gauze	.50			
		2 Bunson burners	8.55			
		24 rubber stoppers	.60			
		30 rubber bags	3.50			
		250 grams peptone	3.00			
		½ pound agar-agar	1.60			
		4 ounces glucose	.35			
		2 ounces chloride calcium	.45			
		½ pound carbolic acid	.13			
		1 quart alcohol	.20			
		1 pound bichromate potash	1.22			
		1 ounce chromate potash	.25			
		4 ounces naphthyl	.10			
		1 pound celloidine	16.00			
		4 ounces sulphuric acid	1.00			
		1 ounce hæmatoxylon	1.80			
		2 by 10 thiorine	2.40			
		2 by 10 fuchsine	.36			
		2 by 10 blue methylene	.52	43.28	Laboratory supplies at Cienfuegos, Cuba.	Disposed of under the direction of S. B. Grubb, asst. surg., U. S. M. H. S.
		1 pound agar-agar	.60			
		5 grams platin chloride	1.40	2.00	Laboratory supplies at Santiago de Cuba.	Disposed of under the direction of H. B. Parker, A. Surg., U. S. M. H. S.
	McKesson & Robbins	741 pounds sulphur	15.75			

[Personal property purchased by F. P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Jan. 4	McKesson & Robbins	25 kilos chloride	$36.32	$52.07	For Dr. Salvador Gomez, Gibara, Cuba.	Disposed of under the direction of J. W. Mead, Surg., U. S. M. H. S.
		100 kilos corrosive sublimate		145.28	For Surgeon M. R. Carter, Habana, Cuba.	Do.
		400 kilos bichloride mercury		581.12	.....do	Do.
		50 barrels sulphur		399.16	.....do	Do.
	National Vaccine Establishment.	200 lymph vaccine points		10.00	For use quarantine station, Santiago de Cuba.	Disposed of under the direction of H. B. Parker, A. Surg., U. S. M. H. S.
	Kensington Engine Works	1 complete duplex pump		110.00	.....do	Do.
		1 duplex pan		18.50	.....do	Do.
		2 flushers	$12.00			
		200 feet rubber hose, complete	75.00			
		6 couplings				
		2 reducers	$9.75			
		524½ feet pipe	104.50			
		15 valves	47.91	249.16	.....do	Do.
		1 injector, 2 steam gauges		27.00	.....do	Do.
	Queen & Co	36 glass squares, ¾-inch	$3.15			
		144 slides	1.00			
		300 lables	.30			
			4.45			
		Less 25 per cent	1.11	3.34	.....do	Do.
9	M. Ruiz & Co	3 baskets	4.50			
		1 hand blotter	1.10			
		1 rubber stamp	1.00	6.60	For use in office of United States Marine-Hospital Service.	Disposed of under the direction of G. M. Guiteras, P. A. Surg., U. S. M. H. S.
	Benigno Gonzalez	4 keys		3.00	Out-door department, Marine-Hospital Service.	Do.
	Cope Ortego	4 frames		10.00	For framing maps, Marine-Hospital Service.	Do.
4	P. P. Elegalde	1 desk	$30.00			
		1 revolving chair	8.50	38.50	For use of disbursing officer Marine-Hospital Service.	Do.
12	A. Soto & Co	6 pounds cotton waste	.66			
		3 files	1.00			
		1 hammer	.75			
		1 wrench	1.00			

		1 lock	.50		
		1 tins white zinc paint	4.00		
		2 gallon turpentine	.77		
		1 gallon varnish	2.00		
		24 sheets sand paper	.40		
		6 bath bricks	.60		
	Francisco Taguechel	2 prescriptions		4.01	For use United States Marine-Hospital Service. Do.
	J. P. Durege	150 gallons naphtha		7.77	.....do ..... Do.
		50 gallons naphtha		1.20	.....do ..... Do.
	Elias Alazo	6 sacks charcoal		35.55	.....do ..... Do.
		1 looking-glass		11.85	.....do ..... Do.
12	Marina Sierra & Co	20 sheets galvanized iron	$16.50	3.60	For use quarantine station at Mariel.
		1 length coping	.75	.60	.....do .....
	Krajewski Pesant Co	1 propeller wheel		17.25	For use at shore disinfecting plant... Do.
17	A. Soto & Co	2 tins copper paint	$5.50	600.00	For use steam yacht Dora .....
		50 packages tacks	3.00	8.50	Used at quarantine station, Mariel, Cuba. Do.
	G. Gonzalez	950 pounds ice		7.62	Used at quarantine station, Habana, Cuba. Do.
	D. Salano	2,000 blank forms	$9.00		
		2 bottles mucilage	.30		
		1 box ink eradicator	.60		
		1 blank book	1.25	11.15	Out-door department, Habana, Cuba. Do.
23	D. E. Dudley	1 bookcase		20.00	Office of U.S. Marine-Hospital Service. Do.
26	L. Espinosa	1 hairbrush	$0.90		
		1 comb	.30		
		1 clothesbrush	1.00		
			2.20		
		Discount	.20	2.00	.....do ..... Do.
July 1	Chas. M. Augur, captain and A. Q. M., U. S. A.	6 corn brooms	.84		
		20 gallons mineral oil	2.63	3.47	For use on disinfecting bark Rough Rider. Suspended voucher allowed; disposed of under the direction of H. B. Parker, A. A. Surg., U. S. M. H. S.
	W. H. Scott, captain and A. Q. M., U. S. V.	8 tons coal		53.20	.....do ..... Do.
Aug. 1	Domingo de Messa	6 pounds fish	$1.20		
		6 pounds pigs' feet	.60		
		4 pounds beef brains	.80		
		3 pounds kidneys	.75		
		4 pounds liver	.80		
		2 pounds pork	.60		
		48 eggs	1.40		
		40 pounds potatoes	2.00		

[Personal property purchased by F. P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Aug. 1	Domingo de Mesa	16 pounds lettuce	$0.30			
		10 pounds onions	.50			
		48 mangoes	.25			
		20 bananas	.40			
		11 pineapples	1.10			
		72 limes	.30	$11.00	For use on detention steamer Tomas Brooks.	Suspended voucher allowed; disposed of under the direction of H. B. Parker, A. A. Surg., U. S. M. H. S.
	W. S. Scott, captain and A. Q. M., U. S. V.	Ice		17.46	do	Do.
Sept. 1	Robt. T. Hamilton, first lieutenant, Fifth U. S. Infantry, charge ice plant, Santiago.	Ice		5.80	Used in office of Asst. Surg. H. B. Parker.	Disposed of under the direction of H. B. Parker, assistant surgeon, U. S. M. H. S. Quantity purchased not specified.
	do	2,175 pounds ice		5.44	do	Disposed of under the direction of H. B. Parker, assistant surgeon, U. S. M. H. S.
Oct. 4	Elwell Mercantile Co	745 feet lumber		25.62	Used for repairing quarters, bark Rough Rider.	Suspended voucher allowed.
	Thomas F. Ryan, captain and C. S., U. S. V.	12 cans metal polish	$0.48			
		24 boxes matches	.15			
		5 packages toilet paper	.30			
		180 pounds potatoes	5.40			
		5 pounds coffee	.65			
		5 pounds green coffee	.50			
		5 pounds onions	1.95			
		25 pounds flour	.53			
		5 pounds lard	.36			
		25 pounds beans	.53			
		26 pounds bacon	2.60			
		25 pounds pease	.63			
		160 pounds potatoes	4.80			
		12 cans metal polish	.48			
		2 pounds candles	.22			
		192 pounds ham	1.21			
		4 pounds bacon	.48			
		25 pounds flour	.53			
		6 cans cream	.60			
		5 pounds sugar	.30			
		5 packages toilet paper	.30			
		6 cans tomatoes	.54			
		6 cans corn	.48			

		6 cans beans	.36			
		10 pounds lard	.75			
		5 pounds evaporated potatoes	.70			
		24 cans corned beef	4.08			
		10 pounds coffee	1.00			
		12 cans milk	1.60			
1	.....do	29 pounds bacon	3.48			
		12 cans beef	2.15			
		20 pounds bacon	2.00			
		24 cans sauerkraut	2.40			
		40 pounds fish	2.40			
		24 boxes matches	.20			
		1 pint vinegar	.05			
		257 pounds beef	34.00			
				79.16	For use of bark Rough Rider	Do.
12	W. S. Scott, captain and assistant quartermaster, U. S. V.	360 pounds oats	4.28			
		420 pounds hay	3.15			
		20 gallons mineral oil	2.63			
				10.06	.....do	Do.
19	Elwell Mercantile Co.	2,520 pounds roofing iron		163.80	Used on roof of shore disinfecting plant, Santiago de Cuba.	Do.
		25 barrels cement		105.00	Stone floor disinfecting plant, Santiago.	Do.
		854 feet lumber		27.88	Repairs to bark Rough Rider	Do.
20	A. E. Lee	221 pounds corrosive sublimate		172.38	Used at quarantine station, Santiago.	Do.
Nov. 1	W. S. Scott, captain and assistant quartermaster, U. S. V.	336 pounds oats	$4.00	.....	Forage for horse	Do.
		700 pounds hay	5.25	.....	.....do	Do.
		10 gallons oil	1.34		Used on bark Rough Rider	Do.
				10.59		
	Robert T. Hamilton, first lieutenant, charge of plant.	2,325 pounds ice	5.81	.....	For use in laboratory, Santiago, Cuba.	Do.
		600 pounds ice	1.50	.....	Disinfecting bark Rough Rider	Do.
				7.31		
12	Thos. F. Ryan, captain and C. S., U. S. V.	35 pounds coffee	3.50			
		100 pounds sugar	5.00			
		93 pounds bacon	9.30			
		120 pounds fish	8.00			
		25 pounds lard	2.00			
		20 pounds flour	.50			
		5 pounds rice	.30			
		175 pounds potatoes	5.25			
		10 pounds onions	.30			
		½ pound pepper	.10			
		100 cans corned beef	18.00			
		4 cans corn	.40			
		6 cans tomatoes	.60			

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900.						
Nov. 12	Thos. F. Ryan, captain and C. S., U. S. V.	40 cans milk	$5.60			
		48 boxes matches	.30			
		3 cakes soap	.30			
9		194¾ pounds beef	28.23	$87.68	For use quarantine station, Santiago, Cuba.	Suspended voucher allowed.
30	W. S. Scott, captain and C. S., U. S. V.	700 pounds hay	5.25		Forage for horse	Do.
		360 pounds oats	4.28		do	Do.
		20 gallons mineral oil	2.68		For use on disinfecting bark Rough Rider.	Do.
				12.21		
Dec. 1	Elwell Mercantile Co.	1 water-closet	12.00			
		520 feet lumber	16.64			
				28.64	do	Do.
6	Thos. F. Ryan, captain and C. S., U. S. V.	100 pints apollinaris		11.00	For use of H. B. Parker, assistant surgeon, U. S. M. H. S.	Disposed of under the direction of H. B. Parker, assistant surgeon, U. S. M. H. S.
5		2,250 pounds ice		11.25	For use in office U. S. M. H. S., Santiago de Cuba.	Do.
		13 pounds turkey	$2.34			
		218 pounds beef	28.86			
		78 cans corned beef	13.26			
		110 pounds bacon	11.00			
		40 pounds fish	3.20			
		20 pounds lard	1.60			
		30 pounds coffee	3.30			
		50 pounds sugar	2.50			
		30 cans milk	3.90			
		105 pounds potatoes	3.15			
		30 pounds onions	.90			
		100 pounds beans	2.50			
		100 pounds pease	3.00			
		25 pounds pease	.75			
		10 pounds rice	.50			
		12 cans tomatoes	1.20			
		½ pound pepper	.10			
		9 pounds soap	.36	82.42	For use at quarantine station, Santiago de Cuba.	Do.
19	W. S. Scott, captain and A. Q. M. U. S. V.	750 pounds hay	5.25			
		315 pounds oats	4.41	9.66	Forage for horse	Do.

		[illegible] Ryan, captain and C. S., U. S. V.	50 pounds beef	10.58		
			75 pounds bacon	7.50		
			51 cans corned beef	9.18		
			80 pounds fish	6.40		
			6 cans corn	.45		
	31	do	30 cans tomatoes	3.00		
			5 pounds onions	.15		
			50 pounds potatoes	1.50		
			10 pounds rice	.50		
			15 pounds macaroni	1.13		
			25 pounds pease	.63		
			50 pounds beans	1.25		
			25 pounds coffee	2.50		
			55 pounds sugar	2.75		
			31 cans milk	4.03		
			2 cans jelly	.56		
			1 quart sirup	.50		
			15 pounds turkey	2.70		
			1 keg oysters	1.50		
			1 quart cranberries	.20		
			1 bunch celery	.10		
					57.11	Used at quarantine station, Santiago de Cuba. Do.
Aug.	1	Frederick Pomroy, captain and C. S., depot commissary.	589 pounds beef		77.92	Subsistence for crew of Rough Rider and Tomas Brooks. Disposed under direction of H. B. Barker, assistant surgeon, U. S. M. H. S.; suspended voucher allowed.
Sept.	4	T. Bea & Co.	90 feet cord	$0.25		
			1½ pounds rubber	1.50		
			2 hinges	.40		
			1 handle	.25		
			1 pair hinges	.15		
			1 can paint	1.00		
					3.55	For use at Matanzas, Cuba. Disposed of under the direction of G. M. Guiteras, past assistant surgeon, U. S. M. H. S.
Dec.	6	Lopez & Bro	500 blankets		300.00	For use at Mariel quarantine station. Do.
Nov.	7	Juan Perez	2½ cords wood		7.50	For disinfecting plant at Nuevitas, Cuba. Suspended voucher allowed; disposed of under direction of Owen W. Stone, acting assistant surgeon, U. S. M. H. S.
Dec.	7	Jose G. Posodo	2 iron bars	$1.00		For new boiler at Cienfuegos, Cuba. Disposed of under the direction of G. B. Grubbs, assistant surgeon, U. S. M. H. S.
			1 bottle oil	.30		do. Do.
			Lumber	3.00		do. Disposed of under the direction of G. B. Grubbs, assistant surgeon, U. S. M. H. S.; quantity purchased not specified.
					4.30	
	6	Manuel Johnson	3 prescriptions	4.20		
			1 ounce collodion	.25		

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Dec. 6	Manuel Johnson	1 prescription	$0.70			
		½ pound absorbent cotton	.30			
		1 syringe	3.50			
		12 breast pumps	3.40			
		1 ice bag	1.50			
		1 bed pan	2.25			
		1 ounce listerine	.25			
		1 cuspidor	2.25			
		2 sponges	1.50			
		2 bottles alcohol	.50			
		2 prescriptions	3.60			
			24.20			
		Less 2 prescriptions	3.60			
				$20.60	For use U. S. M. H. S. at Habana	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
Sept. 15	Straus & Burns	24 suits pajamas		36.00	For use of crews of vessels who had clothing disinfected.	Suspended voucher allowed; disposed of under direction of M. J. Rosenan, passed assistant surgeon, U. S. M. H. S.
4	T. Bea & Co	12 pounds cotton waste	$1.20			
		1 package tacks	.50			
		6 cakes soap	.60			
		6 sponges	.40			
		1 box metal paste	.10			
		1 foot rubber	.40			
		1 compass	.50			
		1 yard canvas	.75			
		1 spool thread	.25			
		3 needles	.10			
				4.80	For use at Matanzas, Cuba	Suspended voucher allowed; disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Eugene Laez	1 floor brush		2.25	.....do	
		1 copy press	$3.50			
		1 demijohn alcohol	3.00			
		1 quarantine buoy	6.54			
		1 quarantine flag	1.50			
				14.54	For use at quarantine station, Cardenas, Cuba.	Suspended voucher allowed; disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.

	23	Cannon Bros	96 tons coal	51.33		For use on steamer Dora	Suspended voucher allowed; disposed of under the direction of M. J. Guiteras, passed assistant surgeon, U. S. M. H. S.
			Wood	.75		do	Suspended voucher allowed; disposed of under the direction of M. J. Guiteras, passed assistant surgeon, U. S. M. H. S.; quantity purchased not specified.
			700 pounds ice	2.80		do	Suspended voucher allowed; disposed of under the direction of M. J. Rosenan, passed assistant surgeon, U. S. M. H. S.
					54.88		
		William Johnson & Co	3¾ tons coal	24.38			
			½ cord wood	.75			
			300 pounds ice	1.10			
					26.23	do	Disposed of under the direction of John Vansant, surgeon, U. S. M. H. S.
Oct.	23	J. G. Gonzalez	1 tin white zinc paint	2.25			
			½ tin copper paint	1.40			
			2 sponges	.50			
			1 soap	.15			
			3 bottles oil	.90			
			½ bottle turpentine	.15			
			3 brushes	1.20			
			6 sheets sandpaper	.15			
			10 pounds flour	.40			
			6 balls cotton	1.50			
			1 rain pipe	2.00			
					10.60	For use on boarding boat at Habana.	Disposed of under the direction of M. J. Rosenan, passed assistant surgeon, U. S. M. H. S.; suspended voucher allowed.
		Harold Loveland	Material		44.14	For use on steamer Dora	Quantity and character *not specified*; suspended voucher allowed; disposed of under the direction of G. M. Guiteras, passed assistant surgeon U. S. M. H. S.
	23	Derube and Varela	3 tons coal		24.75	For steam launch Waldo and shore disinfecting plant.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon U. S. M. H. S.; suspended voucher allowed.
	27	Bausch & Lomb Optical Co.	1 pair field glasses		30.00	For use of sanitary inspector at Habana, Cuba.	Do.
	12	J. N. O'Connor	1 blank book	$0.20		For use in office of U. S. Marine-Hospital Service, Habana.	Do.
			1 bottle ink	.50		do	
			1 brush	.20		do	
			1 typewriter brush	.20		do	
			1 bottle typewriter oil	.50		do	

[Personal property purchased by F. P. Ferris, special disbursing agent, U. S. Treasury Department, disbursing officer at Habana, Cuba, during the month of January, 1900.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Oct. 12	J. N. O'Connor	Soap	$0.50		For use in office of U. S. Marine-Hospital Service, Habana.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.; suspended voucher allowed; quantity purchased not specified.
		Wood	.10		do	Do.
				$2.20		
	Woodward, Wight & Co	50 pounds paint	5.88			
		100 pounds white zinc paint	12.00			
		168 sheets sandpaper	4.10			
		6 sewing palms	2.10			
		12¼ pounds packing	11.21			
		24 balls wicks	.85			
		5 pounds plumbago	1.00			
		12 files	4.00			
		24 needles	.80			
		12 balls sail twine	3.00			
		24 brushes	11.50			
		25 pounds paint	7.50			
		2 gallons varnish	2.00			
		5 gallons paint dryer	3.90			
		36 cans metal polish	14.40			
		36 gauge glasses	3.60			
		500 pounds lead paint	32.50			
		200 pounds black lead paint	16.00			
18	do	1 barrel linseed oil	21.33			
		2 barrels oil	58.32			
		5 gallons varnish	7.00			
		1 bolt canvas	18.92			
		1 bolt duck	6.00			
		1 bale cotton waste	9.60			
		2 pounds oakum	7.50			
		20 pounds putty	.80			
		4 yards packing	26.13			
		1 barrel turpentine	29.15			
		2 barrels oil	30.38			
				351.47	For use on barge Protector, Habana, Cuba.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
23	Manuel Johnson	60 grams belladonna	.05			
		1 pound sulphur	.05			
		¼ pound mercurial ointment	.25			
		1 ounce iethyol	.35			
		5 pounds gum camphor	2.50			

		16 ounces olive oil	.16			
		1 pound chalk	.15			
		1 ounce cinnamon oil	.20			
		1 pound gum	.90			
		1 pound borax	.15			
		24 ounces of honey	.25			
		24 ounces glycerin	.55			
		3 bottles Mellin's food	1.35			
		114 empty bottles	2.54			
		32 ounces alcohol	.30			
		1 bottle whisky	1.50			
		114 corks	.15			
				11.40	For use on steamer Dora	
29	Waters & Vanderhoof	Packing	5.00			
		8 brass screws	.16			
		3 pounds solder	.75			
		4 bolts	1.60			
				7.51	.....do	
	Manuel Johnson	1 prescription		.70	For U. S. Marine-Hospital Service	Specific use not more definitely stated. Disposed of under the direction of T. F. Richardson, assistant surgeon, U. S. M. H. S.
29	Townsend & Osberg	1 set grate bars		75.00	For steamer Half Moon	
	James Reilly Repair and Supply Co.	4 wrenches	$6.10			
		1 hammer	.55			
		1 pipe cutter	2.25			
		1 die set stock	8.50			
		2 screw drivers	1.50			
		1 pipe vise	5.00			
		1 saw frame	1.00			
		1 wood saw	1.55			
		4 chisels	1.95			
		1 set bits	2.10			
		1 extension bit	1.74			
		1 pair calipers	1.20			
		1 dividers	1.25			
		1 hammer	1.20			
		4 scrapers	.75			
		24 bars soap	1.10			
		2 funnels	.05			
		50 pounds potash	3.50			
		1 keg soda	1.88			
		12 saw blades	.85			
		2 soldering irons	1.75			
		5 pounds nails	.25			
		2 pounds ground glass	.30			
		3 pounds powdered emery	.45			
		20 pounds packing	5.20			
		2 pounds paint	.44			
		10 pounds marline	1.30			
		20 pounds grease	2.60			
		5 pounds lead wire	3.00			

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Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1900. Oct. 29	James Reilley Repair and Supply Co.	2 G. I. pails	$0.70			
		6 feet brass tubing	2.10			
		5 pounds copper wire	1.75			
		12 chisels	3.00			
		1 speed indicator	1.35			
		1 pair lamp trimmers	.40			
		1 knife	.60			
		2 cased files	.30			
		15 files	5.55			
		1 paper tacks	.35			
		1 wrench	.75			
		8 fork wrenches	2.00			
		6 packing hooks	2.40			
		3 packing screws	1.20			
		100 pounds cotton waste	7.00			
		50 gallons lard oil	29.50			
		10 gallons cylinder oil	6.00			
		24 sheets emery cloth	.65			
		24 sheets sand paper	.28			
		2 pounds graphite	.40			
		24 fire brick	.72			
		1 pail fire clay	.60			
		1 gallon paint	5.00			
		5 pounds pearline	.60			
		1 gallon electric polish	2.00			
		4 balls wicking	1.20			
		60 inches packing	12.60			
		12 gauge glasses	1.68			
		24 gauge washers	.72			
		2 shovels	2.00			
		60 inches rubber	13.00			
		12 packages gold-dust powder	1.80			
		2 cans asbestus paint	3.00			
		4 sheets brass	2.95			
		1 bottle acid	.25			
		6 sticks solder	2.50			
		2 bath bricks	.10			
		1 10-gallon can	2.40			
		60 inches rubber	11.05			
		60 inches packing	16.80			
		1 glass cutter	1.25			
		1 punch	.10			
		100 feet hose	12.00			
		1 nozzle	.75			
		2 boxes packing rings	8.80			

		1 well hot patch	7.00		
		7 oil cups	35.00	$272.46	Engine room supplies for steamer Half Moon.	Disposed of under the direction of T. F. Richardson, assistant surgeon U. S. M. H. S.
	Sidney Peterson & Co	2 pair hinges	1.30			
		3 thumbscrews	1.35			
		16 eyebolts	1.92			
		38 feet mahogany lumber	8.36			
		175 feet pine lumber	12.25			
		972 screws	5.27			
		1 pair butts	1.10			
		34 buttons	4.42			
		30 hooks	3.10			
		1 ax handle	.14			
		2 feet maple lumber	.12			
		1 pound copper nails	.45			
		36 cup hooks	.80			
		6 rubber tips	.26	40.84	Supplies for steamer Dora	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
Dec. 20	Dotter & Espinosa	16 gallons alcohol	12.00			
		10 pounds hyposulphite sodium	1.50			
		1 bottle castor oil	.40			
		2 pounds epsom salt	.20	14.10	For use at quarantine station, Santiago de Cuba.	Disposed of under the direction of Assistant Surgeon H. B. Parker, U. S. M. H. S.
	Kensington Engine Works.	1 autoclave	85.00			
		1 lamp	8.00	93.00	For use at quarantine station, Matanzas, Cuba.	Disposed of under the direction of Felix Garcia, acting assistant surgeon, U. S. M. H. S.
	Total			5,826.70		

[Personal property purchased by First Lieut. John McA. Palmer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

1899. Nov. 30	O. Agramonte	1 case turpentine	$7.00		
		36 corn brooms	18.00		
		6 hand lanterns	6.00		
		10 yards wire netting	7.00		
		12 hoes	3.50		
		12 hoe handles	3.25		
		6 shovels	2.70		
		6 steel files	3.00		
		12 gross screws	4.20		
		20 pounds blue paint	10.00		
		10 gallons turpentine	7.50		
		6 gross screws	3.05	$72.15	For use in connection with street-cleaning department.

[Personal property purchased by First Lieut. John McA. Palmer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Paid.	Disposition and use.	Remarks.
1899. Nov. 30	O. Agremonte	53 chain bolts	$11.55			
		7 gross screws	2.45			
		14 dozen hinges	14.00			
		20 gallons varnish	30.00			
				$61.00	For use in the isolated hospitals	
		3 yards of white cloth	.30		For barracks and quarters	Specific use not more definitely stated.
		1 sponge	.15		do	
		1 door lock	3.00		do	
		2 bottles lubricating oil	2.00		do	
		12 panes glass	4.80		do	
		20 single hinges	2.00		do	
		108 pounds round iron	5.40		do	
		1 case lubricating oil	10.00		do	
		50 pounds sheet tin	4.00		do	
		1 pane glass	6.00		For barracks and quarters; for blue-print frame.	
		2 gross screws	.80		For barracks and quarters	
		1 lock	.50		do	
		3 hinges	.30		do	
		2 door handles	.75		do	
		12 screws	.20		do	
		2 door locks	6.00		do	
		1 extra key	1.00		do	
		1 yard cloth	.10		do	Do.
		4 screws	.20		do	
		1 can lubricating oil	4.00		do	
		20 pounds rope	1.50		do	
		7 pounds nails	.70		do	
		307 pounds round iron	18.42		do	
				72.12		
	Harris Bros. & Co.	1 Remington typewriter		108.00		
	Fermin Velaplana	95 sacks lime		61.75	For use in connection with street cleaning department.	
	Manuel Marrero	36 cubic meters sand		36.00	do	
	Emillo Fernandez	168½ cubic meters stone		547.62	do	
	Olivirio Porro	61 cubic meters sand		61.00	do	
	Jose Fernandez	33 shoes for mules	$6.60			
		1 cart bolt	.20			
				6.80		Labor included in amount of bill.
	Hemilio Oms	7 pieces lumber		7.00	For use in repairing privy in market place.	
	Dionisio Molne	3 bolts and nuts		1.50	For use in repairing boiler for steam pump.	

O. Agramonte	50 pounds white paint	89.00		
	3 pounds twine	1.30		
	10 pounds sienna paint	1.90		
	10 pounds yellow ocher	.50		
	3 gallons vinegar	1.20		
	10 pounds wire nails	.80		
	1 paint brush	.10		
	1 paint brush	.50		
	5 pounds twine	2.00		
	1 gallon linseed oil	1.00		
	1 pound lampblack	.10		
	1 gross screws	.50		
	1 gross screws	1.00		
	1 wire netting	5.60		
			25.50	For use in cleaning and disinfecting market place and repairing privy.
Pedro Montego	105 sacks lime		57.75	For use in building isolated hospital.
	397 sacks lime		258.05	For use in street repairing department
	120 sacks lime		66.00	
Barnabe, Sanchez & Adam	471 feet lumber		14.60	For use repairing office district commander.
Total			1,459.89	

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